Orig Desicions Report	1	1		1		1	1	1	
Orig Decisions Report									
Business Address	Business County	Complaint Violation Number	Date Violation Occurred	Violation Status	Subject	Date	Comments	Acknowledgement Received Date	Commission/ALJ Name
Account: Account Name: 2JONS, LLC (2 records)									
Business ID: 0259645 (2 records)									
Business DBA: Y BAR & BISTRO (2 records)									
2941 Howard St, , Kalamazoo, MI 49006-5620	KALAMAZOO	CV-507467	3/10/2020	Decision Issued	VIOL	3/10/2020	Dishonored Payment: Non-Sufficient Funds (\$693.60) **NSF PD 6/5/20**	6/2/2020	Clemente
2941 Howard St, , Kalamazoo, MI 49006-5620	KALAMAZOO	CV-507467	3/10/2020	Decision Issued	DEC	6/26/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	6/2/2020	Clemente
Account: Account Name: 40 ACRES LIFESTYLES, I	LC (4 records)				<u>. </u>				
,									
Business ID: 0259505 (4 records)									
Business DBA: FORTY ACRES SOUL KITCHEN	(4 records)								
1059 WEALTHY ST SE, STE 1, GRAND RAPIDS, MI 49506-1583	KENT	CV-507380	3/23/2020	Decision Issued	VIOL	3/23/2020	Dishonored Payment: Payment Stop (\$538.42) ***NSF EFT PAYMENT STOP PD 5-1-20***	5/12/2020	Clemente
1059 WEALTHY ST SE, STE 1, GRAND RAPIDS, MI 49506-1583	KENT	CV-507379	3/17/2020	Decision Issued	VIOL	3/17/2020	Dishonored Payment: Payment Stop (\$1103.65) ***NSF EFT PAYMENT STOP PD 4-16-20***	5/12/2020	Clemente
1059 WEALTHY ST SE, STE 1, GRAND RAPIDS, MI 49506-1583	KENT	CV-507379	3/17/2020	Decision Issued	DEC	6/23/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	5/12/2020	Clemente

1059 WEALTHY ST SE, STE 1, GRAND RAPIDS, MI	KENT	CV-507380	3/23/2020	Decision Issued	DEC	6/23/2020	Therefore, the Commissioner Orders a penalty	5/12/2020	Clemente
49506-1583		0. 30,300	3, 23, 2020	Beelsleri issueu	520	0,20,2020	fine of \$100 for each charge cited above, for a	3, 12, 2020	ciemente
							total fine of \$200. Further, the Commissioner		
							Orders the Licensee to serve a suspension of ten		
							(10) continuous days, to run consecutively and		
							not concurrently with any other suspension		
1							Ordered by the MLCC, if the total fine of \$200 is		
							not paid within forty-five (45) days from the		
1							mailing date of this Order.		
							aute or this order.		
Account: Account Name: AMC DETROIT, INC. (1 r	record)				ļ				
	,								
Business ID: 228293 (1 record)									
Business DBA: BUFFALO WILD WINGS GRILL	AND BAR (1 record)							
1218 Randolph St, , Detroit, MI 48226-2247	WAYNE	CV-505554	4/4/2019	Decision Issued	DEC	7/17/2020	1	4/10/2020	Stip Negotiated Settlement -
							Licensee to pay a fine of \$300 for the single		Comm Clemente, AG Felder
							charge cited above in this matter. The		
							Commissioner further Orders a suspension of		
1							fifteen (15) continuous days if the total fine of		
1							\$300 is not paid within forty-five (45) days from		
1							the date this Order is mailed. (5) The Licensee		
1							agrees that this Negotiated Settlement is a full		
1							and final disposition of this matter before the		
1							MLCC. The Licensee recognizes that, as to this		
1							Complaint, there is no further right of		
1							administrative or judicial appeal, to either the		
1							MLCC or a court of law. The Licensee also agrees		
1							that the plea in this case was entered voluntarily		
1							and with the full understanding of all		
1							consequences. Furthermore, all parties agree		
1							that there are no promises, stipulations,		
							understandings, or agreements other than those		
							stated above as part of the official record. This		
							document represents the final agreed		
					1		settlement.		
Account: Account Name: ANTHONY LLC (1 record	d)			<u> </u>	<u> </u>				
Account Account Name. ANTHONY LEC (11econ	*)		1						
Business ID: 215552 (1 record)									
Business DBA: STAR OF WOODWARD (1 reco	ord)								

5730 Woodward Ave, , Detroit, MI 48202-3702	WAYNE	CV-505774	8/15/2019	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty	4/4/2020	Clemente
						Ì	fine of \$300 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of (15) continuous days, to		
							run consecutively and not concurrently with any		
							other suspension Ordered by the MLCC, if the		
							total fine of \$300 is not paid within forty-five		
							(45) days from the mailing date of this Order.		
							(45) days from the maining date of this order.		
							Further, as required in Administrative Rule		
							436.1059(2), the Commissioner Orders that the		
							Licensee at the above-noted location pay for		
							purchases of alcoholic liquor from the		
							Commission by certified check, cashier's check		
							or money order for a period of six (6) months		
			1			l			
							from the date This Order is mailed.		
				·	ļ				
Account: Account Name: ANUBIS OF BENTON F	IARBOR, L.L.C. (1 red	cord)	•	_					
Business ID: 241652 (1 record)									
24011200121212002 (2122014)	T		1	1		1			
Business DBA: BOARD OF TRADE (1 record)			_						
8690 Lake Ave, , Watervliet, MI 49098-9791	BERRIEN	CV-504245	4/2/2019	Decision Issued	DEC	3/6/2020	As penalty, the Commissioner Orders a fine of	_	-
			., _,			-, -,	\$300 which is due within forty-five (45) days of		
							the mailing date of this order.		
							the mailing date of this order. Further, due to the severity of this charge and		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that:		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that:		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED.		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED.		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be:		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently seized and disposed of in accordance with law.		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently		
Account: Account Name: ARABO ENTERPRISES	INC. (4 records)						the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently seized and disposed of in accordance with law.		
Account: Account Name: ARABO ENTERPRISES,	INC. (4 records)						the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently seized and disposed of in accordance with law.		
	INC. (4 records)						the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently seized and disposed of in accordance with law.		
Account: Account Name: ARABO ENTERPRISES, Business ID: 232469 (4 records)	INC. (4 records)						the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently seized and disposed of in accordance with law.		
	INC. (4 records)						the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently seized and disposed of in accordance with law.		
Business ID: 232469 (4 records)							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently seized and disposed of in accordance with law.		
							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently seized and disposed of in accordance with law.		
Business ID: 232469 (4 records)							the mailing date of this order. Further, due to the severity of this charge and the findings of fact, the Commissioner Orders that: (1) All licenses and permits issued by the Commission to this licensee at the above-noted address be REVOKED. (2) Under MCL 436.1907(1), all alcoholic liquor found in the licensee's possession at this licensed establishment be: (A) Immediately impounded (B) Subsequently seized and disposed of in accordance with law.		

15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-506602	11/7/2019	Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	6/22/2020	Jacobsen
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-507253	2/6/2020	Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	6/22/2020	Jacobsen
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-506602	11/7/2019	Decision Issued	VIOL	11/7/2019	Sold or furnished alcoholic liquor to minor decoy with date of birth May 21, 1999, (20), who was less than twenty-one (21) years old: (DPD, 2nd Prec, 19-43, Lt Greer-Travis, Sgt Burke, Ofcs Bridson, Opett, Lord, and King/Clerk Tamara Kanso/ID Not Checked)	6/22/2020	Jacobsen
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-507253	2/6/2020	Decision Issued	VIOL	2/6/2020	Sold or furnished alcoholic liquor to X-390, (18), date of birth February 23, 2001, who was less than twenty-one (21) years old: (LCC Inv. Drake and DPD Vice, Ofcs Moss, Kiousis and Sgt Roberson/Clerk Ashley Marie Neely/ID Not Checked)	6/22/2020	Jacobsen
Account: Account Name: BABE'S LOUNGE, L.L.C.	(2 records)						1		
Business ID: 0262530 (2 records)									
(
Business DBA: BABE'S LOUNGE (2 records)									
565 Riverview Dr, , Benton Harbor, MI 49022-5017	BERRIEN	CV-506759	1/14/2020	Decision Issued	VIOL	1/14/2020	Failed, refused, or neglected to obey a written order of the Commission dated June 28, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, July 17, 2019 contrary to Rule 436.1029.	7/6/2020	Jacobsen

565 Riverview Dr, , Benton Harbor, MI 49022-5017	BERRIEN	CV-506759	1/14/2020	Decision Issued	DEC	7/9/2020	Therefore, the Commissioner Orders a fine of \$300.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order. As additional penalty, the Commissioner Orders all licenses and permits issued by the MLCC to this Licensee at the above noted address, be suspended 45 days from the mailing date of this Order if documentary proof of server training has not been provided in accordance with the provisions of the Administrative Commissioners' June 28, 2019 Order. This suspension shall remain in effect until satisfactory documentary proof of server training is received by the MLCC,	7/6/2020	Jacobsen
Account: Account Name: BBQ STRIKERS, LLC (8 r	ecords)						or the licenses and permits are terminated.		
Business ID: 236566 (8 records)									
Business DBA: ZEKE'S BBQ (8 records)									
240-,246 W 9 Mile Rd, , Ferndale, MI 48220- 1794	OAKLAND	CV-507488	3/11/2020	Decision Issued	DEC	7/20/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	6/25/2020	Clemente
240-,246 W 9 Mile Rd, , Ferndale, MI 48220- 1794	OAKLAND	CV-507489	3/11/2020	Decision Issued	DEC	7/20/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	6/25/2020	Clemente

240-,246 W 9 Mile Rd, , Ferndale, MI 48220- 1794	OAKLAND	CV-507490	3/11/2020	Decision Issued	DEC	7/10/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	6/25/2020	Clemente
240-,246 W 9 Mile Rd, , Ferndale, MI 48220- 1794	OAKLAND	CV-507487	3/12/2020	Decision Issued	DEC	7/10/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	6/18/2020	Clemente
240-,246 W 9 Mile Rd, , Ferndale, MI 48220- 1794	OAKLAND	CV-507488	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$3820.67) **NSF PD 6/5/20**	6/25/2020	Clemente
240-,246 W 9 Mile Rd, , Ferndale, MI 48220- 1794	OAKLAND	CV-507487	3/12/2020	Decision Issued	VIOL	3/12/2020	Dishonored Payment: Non-Sufficient Funds (\$787.58) **NSF PD 6/5/20**	6/18/2020	Clemente
240-,246 W 9 Mile Rd, , Ferndale, MI 48220- 1794	OAKLAND	CV-507490	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$860.45) **NSF PD 6/5/20**	6/25/2020	Clemente
240-,246 W 9 Mile Rd, , Ferndale, MI 48220- 1794	OAKLAND	CV-507489	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$891.06) **NSF PD 6/5/20*	6/25/2020	Clemente
Account: Account Name: BIG DADDY'S PARTHEN	ON L.L.C. (1 record								
Business ID: 231937 (1 record)									
Business DBA: BIG TOMMY'S PARTHENON (1	record)								
40380 Grand River Ave, , Novi, MI 48375-2122	OAKLAND	CV-505822	8/30/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	10/29/2019	Jacobsen
Account: Account Name: BLACK DRAGON, LLC (1	record)			ı					
Business ID: 233291 (1 record)							1		
Business DBA: - (1 record)									
(

326 E Main St, , Benton Harbor, MI 49022-4414	BERRIEN	CV-505571	7/24/2019	Decision Issued	DEC	3/17/2020	Therefore, the Commissioner Orders a penalty	11/21/2019	Clemente
, , , , , , , , , , , , , , , , , , , ,			, , , , ,			, ,	fine of \$50 for each charge, for a total fine of	, ,	
							\$200 in this matter. The Commissioner further		
							Orders the Licensee to serve a suspension of ten		
							(10) continuous days, to run consecutively and		
							not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is		
							not paid within forty-five (45) days from the		
							mailing date of this Order.		
Account: Account Name: BLACK OWL, LLC (2 rec	ords)	-							
Business ID: 234511 (2 records)	I	I	ı	ı					
Business DBA: - (2 records)									
Business BBA. (E records)									
345 E 9 Mile Rd, , Ferndale, MI 48220-1719	OAKLAND	CV-506857	1/15/2020	Decision Issued	DEC	8/3/2020	Therefore, the Commissioner Orders a penalty	7/20/2020	Clemente
,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1						fine of \$300 for the charge in this matter.	,	
							Further, the Commissioner Orders the Licensee		
							to serve a suspension of fifteen (15) continuous		
							days, to run consecutively and not concurrently		
							with any other suspension Ordered by the		
							MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		
							days from the maining date of this order.		
							Further, as required in Administrative Rule		
							436.1059(3), the Commissioner Orders that the		
							Licensee at the above-noted location pay for		
							purchases of alcoholic liquor from the		
							Commission by certified check, cashier's check or money order for a period of six (6) months		
							beginning at the end of the previously ordered		
							cash period.		
345 E 9 Mile Rd, , Ferndale, MI 48220-1719	OAKLAND	CV-506857	1/15/2020	Decision Issued	VIOL	1/15/2020	Dishonored Payment: Non-Sufficient Funds	7/20/2020	Clemente
							(\$445.85) ***NSF EFT Paid in full 2/7/20***		
Account: Account Name: BLOSSOM RIDGE LLC (2 records)								
Business ID: 0259469 (2 records)									
Pusiness DRA: DI OCCOM DIDOC 12									
Business DBA: BLOSSOM RIDGE (2 records)									
3145 Lily, , Oakland Township, MI 48309	OAKLAND	CV-506206	10/20/2019	Decision Issued	VIOL	10/20/2019	Failed, refused, or neglected to obey a written	2/11/2020	Clemente
							order of the Commission dated August 1, 2018,	* *	
	1		1				by failing to provide proof of successful		
	1		1				completion of an alcohol server training program		
							approved by the Commission within 180 days of		
							the issuance of the license, April 22, 2019		
							contrary to Rule 436.1029.		

3145 Lily, , Oakland Township, MI 48309	OAKLAND	CV-506206	10/20/2019	Decision Issued	DEC	2/20/2020	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	2/11/2020	Clemente
Account: Account Name: BLUE LAGOON, INC (2	records)								
Business ID: 0262293 (2 records)	1			1					
Business DBA: - (2 records)									
Dusiness DDA (2 records)									
32275 Stephenson Hwy, , Madison Heights, MI 48071-5519	OAKLAND	CV-506810	1/2/2020	Decision Issued	DEC	6/24/2020	The Commissioner Orders the sole charge, cited above, be DISMISSED, with prejudice	-	-
32275 Stephenson Hwy, , Madison Heights, MI 48071-5519	OAKLAND	CV-506810	1/2/2020	Decision Issued	VIOL	1/2/2020	Dishonored Payment: Non-Sufficient Funds (\$1468.83) ***NSF EFT Paid in full 2/3/20***	-	-
Account: Account Name: B O B LOUNGE LLC (2 r	ecords)								
Business ID: 230340 (2 records)									
Business DBA: BOBZ LOUNGE (2 records)	I	1	1	1			T		
17456 Harper Ave, , Detroit, MI 48224-1278	WAYNE	CV-505805	5/15/2019	Decision Issued	DEC	6/16/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	1/22/2020	Clemente
17456 Harper Ave, , Detroit, MI 48224-1278	WAYNE	CV-505806	5/23/2019	Decision Issued	DEC	6/16/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	1/22/2020	Clemente
Account: Account Name: BOWLERO IS FUN, LLC	(2 records)								
Business ID: 0261507 (2 records)									

Business DBA: BOWLERO LANES & LOUNGE	(2 records)								
	1								
4209 COOLIDGE HWY, , ROYAL OAK, MI 48073- 1697	OAKLAND	CV-507280	3/7/2020	Decision Issued	VIOL	3/7/2020	1) Sold or furnished alcoholic liquor to unnamed minor X-378, (20), date of birth August 18, 1999, who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-394, (18), date of birth December 20, 2001, who was less than twenty-one (21) years old: (LCC Invs Hampton and Moore/Clerk Andrew William Bradley/ID Not Checked)	4/30/2020	Jacobsen
4209 COOLIDGE HWY, , ROYAL OAK, MI 48073- 1697	OAKLAND	CV-507280	3/7/2020	Decision Issued	DEC	5/14/2020	Therefore, the Commissioner Orders a penalty fine of \$350 for each charge, for a total fine of \$700 in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$700 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/30/2020	Jacobsen
Account: Account Name: CANTINA RESTAURAN	GROUP, LLC (1 rec	ord)							
Business ID: 246838 (1 record)									
Business DBA: - (1 record)									
101 Van Pelt PI, , Charlevoix, MI 49720	CHARLEVOIX	CV-504872	3/12/2019	Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$150 for each charge listed above, for a total fine of \$300 in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits terminate pursuant to the provisions of administrative rule R 436.1107.	6/1/2020	Clemente
							The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.		
Account: Account Name: CARLTON LODGE ADR	AN, INC. (2 records)						that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties,		
Account: Account Name: CARLTON LODGE ADR	AN, INC. (2 records)						that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties,		
Account: Account Name: CARLTON LODGE ADRI Business ID: 0262946 (2 records)	AN, INC. (2 records)						that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties,		

Business DBA: - (2 records)									
Business BBA. (2 records)			1	1					
1629 W Maumee St, , Adrian, MI 49221-1239	LENAWEE	CV-505963	9/30/2019	Decision Issued	DEC	6/30/2020	As penalty in this matter, the Commissioner Orders a fine of \$100. In addition, the Commissioner Orders that a suspension of five (5) continuous days be imposed if the total fine of \$100 is not paid within forty-five (45) days of the mailing date of this Order. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for this Licensee	-	-
1629 W Maumee St, , Adrian, MI 49221-1239	LENAWEE	CV-505963	9/30/2019	Decision Issued	VIOL	9/30/2019	Failed, refused, or neglected to obey a written order of the Commission March 27, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, April 2, 2019 contrary to Rule 436.1029.	-	-
Account: Account Name: CELEBRATION BANQUI	ETS, L.L.C. (2 record	s)							
Business ID: 196852 (2 records)									
Business DBA: CELEBRATION CINEMA (2 rec	ords)								
Woodland Mall,3195 28th St SE, , Kentwood, MI 49512	KENT	CV-506589	12/16/2019	Decision Issued	VIOL	12/16/2019	Sold or furnished alcoholic liquor to unnamed minor decoy KPA P/A 19-01,(19), date of birth February 3, 2000, who was less than twenty-one (21) years old: (Kentwood PD, Det Woollham/Clerk Kathy Tho Nguyen/ID Checked)	3/5/2020	Clemente
Woodland Mall,3195 28th St SE, , Kentwood, MI 49512	KENT	CV-506589	12/16/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/5/2020	Clemente
Account: Account Name: CELEBRITY MANAGEM	ENT COMPANY (3 re	ecords)			<u> </u>	<u> </u>			
TOOLAND TOOLAND TO THE TOTAL TOTAL TO THE TH									
Business ID: 98800 (3 records)	•	-							
Business DBA: BT'S ENTERTAINMENT DETRO	OIT (3 records)								
DUSTINGS DEA. DI S ENTERNIMINITALI DE INC									
business bba. By a externative of being									

[1			1	- /- /	T		I
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-507348	7/10/2019	Decision Issued	DEC	8/7/2020	(5) As penalty, the Commissioner Orders the Licensee to pay a fine of \$200 for each	7/28/2020	Stip Negotiated Settlement - Comm Jacobsen - AG Felder
									Commisacobsen - Ad reider
							acknowledged charge for a total of \$1,000 in		
							Complaint No. CV-507348. The Commissioner		
							further Orders a suspension of fifty (50)		
							continuous days if the total fine of \$1,000 is not		
							paid within forty-five (45) days from the date		
							this Order is mailed. This suspension, if served,		
							shall run consecutively and not concurrently		
							with any other suspension ordered by the		
							Commission for this Licensee. (6) The Licensee		
							agrees that this Negotiated Settlement was a full		
							and final disposition of this matter before the		
							Commission. The Licensee recognizes that, as to		
							this complaint, there is no further right of		
							administrative or judicial appeal, to either the		
							Commission or a court of law. The Licensee also		
							agrees that the plea in this case was entered		
							voluntarily and with the full understanding of all		
							consequences. Furthermore, all parties agree that there are no promises, stipulations,		
							understandings, or agre		
	1	1		ĺ	1		İ	I	I
1									
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	(6) As penalty, the Commissioner Orders the	5/28/2020	Stip Negotiated Settlement -
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	(6) As penalty, the Commissioner Orders the Licensee to pay a fine of \$300 for each	5/28/2020	Stip Negotiated Settlement - Comm Jacobsen - AG Felder
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020		5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45)	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served,	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are hereby DISMISSED, with prejudice. (8) The	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are hereby DISMISSED, with prejudice. (8) The Licensee agrees that this Negotiated Settlement	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are hereby DISMISSED, with prejudice. (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are hereby DISMISSED, with prejudice. (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are hereby DISMISSED, with prejudice. (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are hereby DISMISSED, with prejudice. (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are hereby DISMISSED, with prejudice. (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are hereby DISMISSED, with prejudice. (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are hereby DISMISSED, with prejudice. (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case	5/28/2020	
12210 E 8 Mile Rd, , Detroit, MI 48205-1048	WAYNE	CV-506960	9/11/2019	Decision Issued	DEC	8/7/2020	Licensee to pay a fine of \$300 for each acknowledged charge for a total of \$900 in Complaint No. CV-506960. The Commissioner further Orders a suspension of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) Further, the Commissioner Orders Charge Nos. (1), (3), and (5) cited in Complaint No. CV-506960, are hereby DISMISSED, with prejudice. (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case	5/28/2020	

	1	,	•	•		1		T.	
Account: Account Name: CHARLAR PLACE, INC.	(2 records)	CV-506960	9/11/2019	Decision Issued	VIOL	9/11/2019	1) Steven James Poteet, employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: allowed illegal acts on the premises; 2) Taylor Marie Lumaj, employee of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: no sexually-oriented business employee license; 3) Robert Scott Cedar, employee of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: no sexually-oriented business employee license; 4) Crystal Ann Valentine, employee of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: indecent exposure; 5) Taylor Marie Lumaj, employee of the licensee engaged in an illegal occupation or illegal act upon the licensed premises, specifically: indecent exposure; 6) Crystal Ann Valentine, employee of the licensee engaged in an illegal act upon the licensee ingaged in an illegal occupation or illegal act upon the licensee upon the licensee or illegal act upon the licensee ingaged in an illegal occupation or illegal act upon the licensee upon the licensee or illegal act upon the licensee upon the licensee or illegal act upon the licensee upon the licensee or illegal act upon the licensee upon the licensee or illegal act upon the licensee upon the licensee or illegal act upon the licensee upon the license	5/28/2020	Stip Negotiated Settlement - Comm Jacobsen - AG Felder
Business ID: 130930 (2 records)									
Business DBA: CHARLAR PLACE (2 records)									
4230 Charlar Dr, , Holt, MI 48842-6805	INGHAM	CV-507547	3/18/2020	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the license and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the license and permits are terminated pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the license.	6/25/2020	Jacobsen

4230 Charlar Dr, , Holt, MI 48842-6805	INGHAM	CV-507547	3/18/2020	Decision Issued	VIOL	3/18/2020	Dishonored Payment: License Fee - Non-	6/25/2020	Jacobsen
							Sufficient Funds (\$790.00) **NSF PD 6/5/20**		
Account: Account Name: CK CELLARS, LLC (2 rec	ords)								
Business ID: 0259647 (2 records)	•	•	•	•	•	•	•		
Business DBA: TORREY RIDGE WINERY (2 rec	rords)								
Dusiness DDA: TOTALET ALDER WINEAT (2 Tex	lorusy	T	1						
2770 State Route 14, , Penn Yan, NY 14527-9735	OLITSTATE	CV-506296	9/16/2019	Acknowledged	DEC	6/9/2020	Therefore, the Commissioner Orders a penalty	2/3/2020	Clemente
2770 State Route 14, , Fellii Tali, NT 14327-9733	OUISIAIL	CV-300290	3/10/2013	Ackilowieugeu	DEC	0/9/2020	fine of \$100 for the charge in this matter. The	2/3/2020	Clemente
							Commissioner further Orders that the license		
							issued by the MLCC to this Licensee at the above-		
							noted location be suspended if the above total		
							fine is not paid within 45 days from the mailing		
							of this Order. This suspension shall remain in		
							effect until the Licensee is in compliance with		
							this Order or the license is terminated.		
							this order of the heerise is terminated.		
2770 State Route 14, , Penn Yan, NY 14527-9735	OUTSTATE	CV-506296	9/16/2019	Acknowledged	VIOL	9/16/2019	Failed to obtain a registration number of	2/3/2020	Clemente
							approval from the Commission for its Baco Noir		
							Wine : (LCC Inv. Nye)		
Account: Account Name: CLASSIC PUB LLC (2 re	cords)								
Business ID: 248170 (2 records)	•	•	•	•	•			•	
Business DBA: CLASSIC PUB AND GRILL (2 re	cords)								
240	1								
16219 S US Highway 27, , Lansing, MI 48906-	CLINTON	CV-506664	12/29/2019	Decision Issued	DEC	6/25/2020	The Commissioner Orders a fine of \$50 as	_	-
5634	CLINTON	CV-300004	12/23/2013	Decision issued	DEC	0/23/2020	penalty in this matter. The Commissioner further		
3034							Orders the Licensee to serve a suspension of		
							three (3) continuous days, to run consecutively		
							and not concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$50 is		
							not paid within forty-five (45) calendar days		
							from the mailing date of this Order.		
15040 0 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1		DV 505554	10/00/0010		1.00	40/00/0047			
16219 S US Highway 27, , Lansing, MI 48906-	CLINTON	CV-506664	12/29/2019	Decision Issued	VIOL	12/29/2019	Failed, refused, or neglected to obey a written	-	-
5634		1					order of the Commission dated June 6, 2018, by		
		1					failing to provide proof of successful completion		
							of an alcohol server training program approved		
							by the Commission within 180 days of the		
		1					issuance of the license, July 1, 2019 contrary to Rule 436.1029.		
		1					Nuic +30.1025.		
Account: Account Name: COPEMAN, KAREN MA	RIE (2 records)								
Business ID: 100180 (2 records)									
Business DBA: KC'S PARTY STORE (2 records)								
	,								

202 W 7th Ct. Front MI 40624 5442	0000014	C) / F07463	2/44/2020	Desiries Issued	1/101	2/44/2020	Disharand Danier New Cofficient Funds	s /2 /2020	Clamata
303 W 7th St, , Evart, MI 49631-5113	OSCEOLA	CV-507462	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$2105.19) **NSF PD 5/7/20**	6/2/2020	Clemente
303 W 7th St, , Evart, MI 49631-5113	OSCEOLA	CV-507462	3/11/2020	Decision Issued	DEC	6/26/2020	fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to	6/2/2020	Clemente
							serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the		
							fine is not paid within forty-five (45) days from the mailing date of this Order.		
Account: Account Name: CRISPELLI'S - TROY, LLC	(2 records)				L	<u> </u>			
Business ID: 241647 (2 records)									
Business DBA: CRISPELLI'S (2 records)									
645 E Big Beaver Rd, , Troy, MI 48083-1402	OAKLAND	CV-506858	1/29/2020	Decision Issued	VIOL	1/29/2020	Sold or furnished alcoholic liquor to unnamed minor X-395, (19), date of birth December 20, 2000, who was less than twenty-one (21) years old: (LCC Inv Toma/Clerk Hannah Josephine Reardon/ID Checked)	2/21/2020	Clemente
645 E Big Beaver Rd, , Troy, MI 48083-1402	OAKLAND	CV-506858	1/29/2020	Decision Issued	DEC	5/8/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/21/2020	Clemente
Account: Account Name: CTP HOSPITALITY HOL	DINGS LLC (2 record	ls)							
Business ID: 235663 (2 records)									
Business DBA: PRONTO (2 records)						1			1
600-604,610 S Washington Ave, , Royal Oak, MI 48067-3828	OAKLAND	CV-506845	12/14/2019	Decision Issued	DEC	8/10/2020	(5) The Commissioner also finds that Commission Investigator Anne Flynn-Sloat has been consulted and has acquiesced to the terms of this Stipulated Settlement.	8/3/2020	Stipulation for Negotiated Settlement - Comm Clemente, AAG Asevedo, Attorney Kelly Allen

							(6) The Licensee is hereby Ordered to pay the		
							sanction of a fine of \$750, for the one		
							acknowledged charge, cited above, as penalty.		
							(7) The Commissioner further Orders a		
							suspension of thirty-seven (37) continuous days		
							if the total fine of \$750 is not paid within forty-		
							five (45) days from the mailing date of this		
							Order. This suspension, if served, shall run		
							consecutively and not concurrently with any		
							other suspension ordered by the Commission for		
							this Licensee. (8) The Licensee agrees that this		
							Settlement Agreement was a full and final		
							disposition of this matter before the		
							Commission. The Licensee recognizes that, as to		
							this complaint, there is no further right of		
							administrative or judicial appeal, to either the		
					1		Commission or a court of law. The Licensee also		
					I]	agrees that the plea in this case was entered		
						1	voluntarily		
600-604,610 S Washington Ave, , Royal Oak, MI	OAKLAND	CV-506845	12/14/2019	Decision Issued	VIOL	12/14/2019	Sold or furnished alcoholic liquor to X-390, (19),	8/3/2020	Stipulation for Negotiated
48067-3828						,,	date of birth February 23, 2000, who was less	-, -,	Settlement - Comm Clemente,
40007 3020							than twenty-one (21) years old : (LCC Inv Flynn-		AAG Asevedo, Attorney Kelly
									Allen
							Sloat/Clerk Brandon Allen Bogusz/ID Not		Allen
							Checked)		
Account: Account Name: CURRY KITCHEN GR, IN	IC. (1 record)		I		1	l	1		
Business ID: 234896 (1 record)							1		
Business DBA: CURRY KITCHEN (1 record)			ı	1		1	1		
961 Fulton St E, , Grand Rapids, MI 49503-3563	KENT	CV-505810	8/28/2019	Decision Issued	DEC	2/26/2020	Therefore, the Commissioner Orders a penalty	11/4/2019	Clemente
					I]	fine of \$200 for the charge in this matter.		
					1		Further, the Commissioner Orders that the		
					1		licenses and permits issued by the MLCC to this		
					I]	Licensee at the above-noted location be		
1	1	1	1	1	1	1	suspended if the above dishonored funds,		
							service charge, and total fine, previously and		
							service charge, and total fine, previously and currently due, are not paid within forty-five (45)		
							service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This		
							service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the		
							service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the		
							service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the		
							service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the		
Account: Account Name: D&F HODGSON, INC.	1 record)						service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the		
Account: Account Name: D&E HODGSON, INC. (1 record)						service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the		
·	1 record)						service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the		
Account: Account Name: D&E HODGSON, INC. (Business ID: 235040 (1 record)	1 record)						service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the		
Business ID: 235040 (1 record)							service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the		
							service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the		

307 Bridge St, , Charlevoix, MI 49720-1414	CHARLEVOIX	CV-504716	5/11/2019	Decision Issued	DEC	3/9/2020	(5) The Licensee is hereby Ordered to pay the sanction of a fine of \$500 for Charge 1 and \$150 for Charge 3 for a total penalty fine of \$650; (6) The Commissioner further Orders a suspension of thirty-three (33) continuous days if the total fine of \$650 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (7) The Commissioner DISMISSES Charges 2 and 4 of Complaint CV-504716 with prejudice; (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the		Stip Neg Settlment - Comm Jacobsen, AG Geissler
Account: Account Name: DISCOUNT DEN OF MIC	CHIGAN INC 12 rec	ords)					Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthe		
Account. Account Name. Discount DEN OF MIC	LINGAN, INC. (2 Tect	Jiusj							
Rucinoss ID: 11064 (2 records)									
Business ID: 11964 (2 records)									
Pusinger DRA, DISCOUNT DEN /2									
Business DBA: DISCOUNT DEN (2 records)				1					
2917 Howard St, , Kalamazoo, MI 49006-5620	KALAMAZOO	CV-506369	11/22/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$800 for Charge No. 1 and \$100 for Charge No. 2, for a total fine of \$900 in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	6/22/2020	Jacobsen

2917 Howard St, , Kalamazoo, MI 49006-5620 Account: Account Name: DOLGENCORP, LLC (A K	KALAMAZOO	CV-506369	11/22/2019	Decision Issued	VIOL	11/22/2019	1) Sold or furnished alcoholic liquor to GR-418, (19), date of birth 09/27/00, who was less than twenty-one (21) years old; 2) Failed to keep a license, issued by the Michigan Liquor Control Commission, signed, framed under transparent material, and/or failed to prominently display the license in the licensed premises: (LCC Inv. Reeder/Clerk River Austyn Jakubczak/ID Checked)	6/22/2020	Jacobsen
Account: Account Name: Dolgencorp, LLC (A N	ENTOCKY LIMITED I	IABILITY CONFANT)	(6 records)						
Business ID: 227684 (2 records)									
Dusiness ID. 227004 (2 records)				I					
Business DBA: DOLLAR GENERAL #8609 (2 re	cords)								
990 E State St, , Cassopolis, MI 49031-9339	CASS	CV-506144	10/19/2019	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/23/2020	Clemente
990 E State St, , Cassopolis, MI 49031-9339	CASS	CV-506144	10/19/2019	Decision Issued	VIOL	10/19/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-407, date of birth April 21, 2000,(19) who was less than twenty-one (21) years old: (LCC, Inv. Schmidt/Clerk Kylie Ashby/ID Checked)	4/23/2020	Clemente
Business ID: 228197 (2 records)									
Business DBA: DOLLAR GENERAL #9433 (2 re	cords)								
106 Redfield Plz, Ste B, Marshall, MI 49068-1416	CALHOUN	CV-506291	10/25/2019	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/23/2020	Clemente
106 Redfield Plz, Ste B, Marshall, MI 49068-1416	CALHOUN	CV-506291	10/25/2019	Decision Issued	VIOL	10/25/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-388, date of birth February 9, 2000,(19) who was less than twenty-one (21) years old: (LCC,Inv. Haapapuro/Clerk Patrika Heartsill/ID Not Checked)	4/23/2020	Clemente

Business ID: 228951 (2 records)									
240							T		
Business DBA: DOLLAR GENERAL #6521 (2)	records)								
DUSTINESS DDA. DOLLAN GENERAL NOSZI (Z.							T		
4448 Main St, , Brown City, MI 48416-9701	SANILAC	CV-506344	11/3/2019	Decision Issued	VIOL	11/3/2019	1) Sold or furnished alcoholic liquor to Maureen Diehl, on Sunday between 2:00 a.m. and 12:00 noon; 2) Failed to keep a license, issued by the Michigan Liquor Control Commission, signed, framed under transparent material, and/or failed to prominently display the license in the licensed premises: (LCC Inv. Diehl)	2/19/2020	Jacobsen
4448 Main St, , Brown City, MI 48416-9701	SANILAC	CV-506344	11/3/2019	Decision Issued	DEC	6/9/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for Charge No. 1 and \$100 for Charge No. 2, in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	2/19/2020	Jacobsen
Account: Account Name: DOWNTOWN PINNAC	I F PROPERTIES 110	(10 records)							
	1	10100000							
Business ID: 175792 (10 records)									
Dusiness ID. 173732 (10 fection)	1		1	T					
Business DDA: DACOUETC (40 mg conde)									
Business DBA: RACQUETS (10 records)	1	1	1						
446 W Western Ave, , Muskegon, MI 49440- 1110	MUSKEGON	CV-507474	2/1/2020	Decision Issued	VIOL	2/1/2020	1) Permitted or allowed out-of-doors service in an area not approved by the Commission in writing; 2) Failed, refused, or neglected to obey a written order of the Commission, dated January 31, 2020, issued relative to the operation of the licensed establishment: (LCC Invs. Nye and Brandt)	8/11/2020	Stip Negotiated Settlement - Comm Clemente, AG Geissler

AACWAWAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA	MUSKECON	C) / F0F222	c /20 /2010	Inc. data a transact	DEC	0 /25 /2020	CV 505333 CV 505005 CV 505747 CV 505740	0/44/2020	City No and the different country
446 W Western Ave, , Muskegon, MI 49440-	MUSKEGON	CV-505322	6/30/2019	Decision Issued	DEC	8/25/2020		8/11/2020	Stip Negotiated Settlement -
1110							CV-507474(6) The Licensee is hereby		Comm Clemente, AG Geissler
							Ordered to pay the sanction of a fine of \$300 for		
							Charge 1 and \$200 for Charge 5 in CV-505322; a		
							fine of \$900 for Charge 1 in CV-505985; and a		
							fine of \$200 for Charge 1 in CV-507474, for a		
							total fine of \$1,600 as penalty in these natters.		
							(7) The Commissioner further Orders a		
							suspension of ninety-five (95) continuous days if		
							the total fine of \$1,600 is not paid within forty-		
							five (45) days from the mailing date of this		
							Order. This suspension, if served, shall run		
							consecutively and not concurrently with any		
							other suspension ordered by the Commission for		
							this Licensee. (8) Additionally, the Commissioner		
		1					Orders that Charges 2,3,and 4 in CV-505322 be		
							DISMISSED with prejudice; that Charges 2 and 3		
							in CV-505985 be DISMISSED with prejudice; that		
							Charge 2 in CV-507474 be DISMISSED with		
							prejudice; that Charge 1 in CV-506747 be		
							DISMISSED with prejudice; and that Charge 1 in		
							CV-505748 be DISMISSED with pre		
446 W Western Ave, , Muskegon, MI 49440-	MUSKEGON	CV-506747	1/1/2020	Decision Issued	DEC	8/25/2020	CV 505222 CV 505005 CV 506747 CV 506749	8/11/2020	Stip Negatioted Settlement
	MUSKEGUN	CV-506747	1/1/2020	Decision issued	DEC	8/25/2020		8/11/2020	Stip Negotiated Settlement -
1110							CV-507474(6) The Licensee is hereby		Comm Clemente, AG Geissler
							Ordered to pay the sanction of a fine of \$300 for		
							Charge 1 and \$200 for Charge 5 in CV-505322; a		
							fine of \$900 for Charge 1 in CV-505985; and a		
							fine of \$200 for Charge 1 in CV-507474, for a		
							total fine of \$1,600 as penalty in these natters.		
							(7) The Commissioner further Orders a		
							suspension of ninety-five (95) continuous days if		
							the total fine of \$1,600 is not paid within forty-		
							five (45) days from the mailing date of this		
							Order. This suspension, if served, shall run		
							consecutively and not concurrently with any		
							other suspension ordered by the Commission for		
							this Licensee. (8) Additionally, the Commissioner		
							Orders that Charges 2,3,and 4 in CV-505322 be		
							I =		
		1					DISMISSED with prejudice; that Charges 2 and 3		
		1					in CV-505985 be DISMISSED with prejudice; that		
		1					Charge 2 in CV-507474 be DISMISSED with		
							prejudice; that Charge 1 in CV-506747 be		
							DISMISSED with prejudice; and that Charge 1 in		
			1	1			CV-505748 be DISMISSED with pre		

446.14714-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	MUSICECON	C) / F0C740	44 /20 /2040	Destate a terror d	DEC	0/25/2020	C) / E0E222 C) / E0E00E C) / E0E747 C) / E0E740	0/44/2020	Chical Constitution
446 W Western Ave, , Muskegon, MI 49440-	MUSKEGON	CV-506748	11/28/2019	Decision Issued	DEC	8/25/2020		8/11/2020	Stip Negotiated Settlement -
1110							CV-507474(6) The Licensee is hereby		Comm Clemente, AG Geissler
							Ordered to pay the sanction of a fine of \$300 for		
							Charge 1 and \$200 for Charge 5 in CV-505322; a		
							fine of \$900 for Charge 1 in CV-505985; and a		
							fine of \$200 for Charge 1 in CV-507474, for a		
							total fine of \$1,600 as penalty in these natters.		
							(7) The Commissioner further Orders a		
							suspension of ninety-five (95) continuous days if		
							the total fine of \$1,600 is not paid within forty-		
							five (45) days from the mailing date of this		
							Order. This suspension, if served, shall run		
							consecutively and not concurrently with any		
							other suspension ordered by the Commission for		
							this Licensee. (8) Additionally, the Commissioner		
							Orders that Charges 2,3,and 4 in CV-505322 be		
	1	1					DISMISSED with prejudice; that Charges 2 and 3		
							in CV-505985 be DISMISSED with prejudice; that		
	1	1					Charge 2 in CV-507474 be DISMISSED with		
							prejudice; that Charge 1 in CV-506747 be		
							DISMISSED with prejudice; and that Charge 1 in		
							CV-505748 be DISMISSED with pre		
446 W Western Ave, , Muskegon, MI 49440-	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020		8/11/2020	Stip Negotiated Settlement -
446 W Western Ave, , Muskegon, MI 49440- 1110	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby	8/11/2020	Stip Negotiated Settlement - Comm Clemente, AG Geissler
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020		8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters.	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty- five (45) days from the mailing date of this	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-	8/11/2020	
_ · · · · · · · · · · · · · · · · · · ·	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty- five (45) days from the mailing date of this	8/11/2020	
_ · · · · · · · · · · · · · · · · · · ·	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty- five (45) days from the mailing date of this Order. This suspension, if served, shall run	8/11/2020	
_ ·	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for	8/11/2020	
_ ·	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (8) Additionally, the Commissioner	8/11/2020	
_ ·	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (8) Additionally, the Commissioner Orders that Charges 2,3,and 4 in CV-505322 be	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty- five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (8) Additionally, the Commissioner Orders that Charges 2,3,and 4 in CV-505322 be DISMISSED with prejudice; that Charges 2 and 3	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty- five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commissioner Orders that Charges 2,3,and 4 in CV-505322 be DISMISSED with prejudice; that Charges 2 and 3 in CV-505985 be DISMISSED with prejudice; that	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commissioner Orders that Charges 2,3,and 4 in CV-505322 be DISMISSED with prejudice; that Charge 2 in CV-507474 be DISMISSED with	8/11/2020	
_ ·	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commissioner Orders that Charges 2,3,and 4 in CV-505322 be DISMISSED with prejudice; that Charges 2 and 3 in CV-505985 be DISMISSED with prejudice; that Charge 2 in CV-507474 be DISMISSED with prejudice; that Charge 1 in CV-506747 be	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commissioner Orders that Charges 2,3, and 4 in CV-505322 be DISMISSED with prejudice; that Charges 2 and 3 in CV-505985 be DISMISSED with prejudice; that Charge 2 in CV-507474 be DISMISSED with prejudice; that Charge 1 in CV-506747 be DISMISSED with prejudice; that Charge 1 in CV-506747 be	8/11/2020	
_ ·	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commissioner Orders that Charges 2,3,and 4 in CV-505322 be DISMISSED with prejudice; that Charges 2 and 3 in CV-505985 be DISMISSED with prejudice; that Charge 2 in CV-507474 be DISMISSED with prejudice; that Charge 1 in CV-506747 be	8/11/2020	
_ ·	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commissioner Orders that Charges 2,3, and 4 in CV-505322 be DISMISSED with prejudice; that Charges 2 and 3 in CV-505985 be DISMISSED with prejudice; that Charge 2 in CV-507474 be DISMISSED with prejudice; that Charge 1 in CV-506747 be DISMISSED with prejudice; that Charge 1 in CV-506747 be	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commissioner Orders that Charges 2,3, and 4 in CV-505322 be DISMISSED with prejudice; that Charges 2 and 3 in CV-505985 be DISMISSED with prejudice; that Charge 2 in CV-507474 be DISMISSED with prejudice; that Charge 1 in CV-506747 be DISMISSED with prejudice; that Charge 1 in CV-506747 be	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commissioner Orders that Charges 2,3, and 4 in CV-505322 be DISMISSED with prejudice; that Charges 2 and 3 in CV-505985 be DISMISSED with prejudice; that Charge 2 in CV-507474 be DISMISSED with prejudice; that Charge 1 in CV-506747 be DISMISSED with prejudice; that Charge 1 in CV-506747 be	8/11/2020	
_ ·	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commissioner Orders that Charges 2,3, and 4 in CV-505322 be DISMISSED with prejudice; that Charges 2 and 3 in CV-505985 be DISMISSED with prejudice; that Charge 2 in CV-507474 be DISMISSED with prejudice; that Charge 1 in CV-506747 be DISMISSED with prejudice; that Charge 1 in CV-506747 be	8/11/2020	
	MUSKEGON	CV-505985	9/14/2019	Decision Issued	DEC	8/25/2020	CV-507474 (6) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge 1 and \$200 for Charge 5 in CV-505322; a fine of \$900 for Charge 1 in CV-505985; and a fine of \$200 for Charge 1 in CV-507474, for a total fine of \$1,600 as penalty in these natters. (7) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commissioner Orders that Charges 2,3, and 4 in CV-505322 be DISMISSED with prejudice; that Charges 2 and 3 in CV-505985 be DISMISSED with prejudice; that Charge 2 in CV-507474 be DISMISSED with prejudice; that Charge 1 in CV-506747 be DISMISSED with prejudice; that Charge 1 in CV-506747 be	8/11/2020	

	T	T	- /- /	E	1	T- / /	T	I - 1 1	T
446 W Western Ave, , Muskegon, MI 49440-	MUSKEGON	CV-507474	2/1/2020	Decision Issued	DEC	8/25/2020		8/11/2020	Stip Negotiated Settlement -
1110							CV-507474(6) The Licensee is hereby		Comm Clemente, AG Geissler
							Ordered to pay the sanction of a fine of \$300 for		
							Charge 1 and \$200 for Charge 5 in CV-505322; a		
							fine of \$900 for Charge 1 in CV-505985; and a		
							fine of \$200 for Charge 1 in CV-507474, for a		
							total fine of \$1,600 as penalty in these natters.		
							(7) The Commissioner further Orders a		
							suspension of ninety-five (95) continuous days if		
							the total fine of \$1,600 is not paid within forty-		
							five (45) days from the mailing date of this		
							Order. This suspension, if served, shall run		
							consecutively and not concurrently with any		
							other suspension ordered by the Commission for		
							this Licensee. (8) Additionally, the Commissioner		
							Orders that Charges 2,3,and 4 in CV-505322 be		
							DISMISSED with prejudice; that Charges 2 and 3		
							in CV-505985 be DISMISSED with prejudice; that		
							Charge 2 in CV-507474 be DISMISSED with		
							prejudice; that Charge 1 in CV-506747 be		
							DISMISSED with prejudice; and that Charge 1 in		
							CV-505748 be DISMISSED with pre		
446 W Western Ave, , Muskegon, MI 49440-	MUSKEGON	CV-506740	12/28/2019	Nolle Prossequi	VIOL	12/28/2019	Allowed fights or brawls on the licensed	-	-
1110			,,			,,	premises		
446 W Western Ave, , Muskegon, MI 49440-	MUSKEGON	CV-505985	9/14/2019	Decision Issued	VIOL	9/14/2019	Sold or furnished alcoholic liquor to Jason	8/11/2020	Stip Negotiated Settlement -
1110	WIOSKLOON	CV-303983	3/14/2013	Decision issued	VIOL	3/14/2019	Loxen, who was in an intoxicated or visibly	8/11/2020	Comm Clemente, AG Geissler
1110									Commiciente, Ad deissier
							intoxicated condition; 2) Allowed Jason Loxen,		
							who was in an intoxicated condition, to consume		
							alcoholic liquor upon the licensed premises; 3)		
							Allowed Jason Loxen, who was in an intoxicated		
							condition, to frequent or loiter upon the licensed		
							premises : (Muskegon PD, Ofc Dziachan)		
446 W Western Ave, , Muskegon, MI 49440-	MUSKEGON	CV-506747	1/1/2020	Decision Issued	VIOL	1/1/2020	Allowed fights or brawls on the licensed	8/11/2020	Stip Negotiated Settlement -
1110						1	premises : (Muskegon PD, Ofcs. Shanda		Comm Clemente, AG Geissler
							Dziachan & A. Schmidt)		
446 W Western Ave, , Muskegon, MI 49440-	MUSKEGON	CV-506748	11/28/2019	Decision Issued	VIOL	11/28/2019	Allowed fights or brawls on the licensed	8/11/2020	Stip Negotiated Settlement -
	IVIUSKEGUN	CV-500/48	11/28/2019	Decision issued	VIUL	11/28/2019	_	0/11/2020	
1110							premises : (Muskegon PD, Ofcs. Shanda		Comm Clemente, AG Geissler
	1.,				1		Dziachan & Stordahl)		
Account: Account Name: EFG GROUP LLC (2 re	cords)								
Business ID: 241566 (2 records)									
2.2									
Pusings DRA, EL CLUB /2 vacanda)									
Business DBA: EL CLUB (2 records)									

4100-,4114 W Vernor Hwy, , Detroit, MI 48209- 2145	WAYNE	CV-507764	3/28/2020	Decision Issued	VIOL	3/28/2020	Dishonored Payment: License Fee Non-Sufficient Funds (\$1855.00) **NSF EPay PD 5/15/20**	8/5/2020	Clemente
4100-,4114 W Vernor Hwy, , Detroit, MI 48209- 2145	WAYNE	CV-507764	3/28/2020	Decision Issued	DEC	8/24/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	8/5/2020	Clemente
Account: Account Name: ELSEY, DARYL K (2 reco	ords)	<u>I</u>							
Business ID: 6196 (2 records)									
Business DBA: L-C'S TAVERN (2 records)									
W3070,M69, , Felch, MI 49831	DICKINSON	CV-506230	11/5/2019	Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$225 for Charge No. 1 and \$25 each for Charge Nos. 2 through 8, for a total fine of \$400 in this matter. The Commissioner further Orders that the Licensee serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the MLCC Enforcement Division to dispose of evidence and/or gambling proceeds, if any, seized during the course of this investigation in accordance with the law.	3/13/2020	Clemente

W3070,M69, , Felch, MI 49831	DICKINSON	CV-506230	11/5/2019	Decision Issued	VIOL	11/5/2019	1) Failed to cooperate with a commission	3/13/2020	Clemente
		1]	investigator and/or obstructed a commission]	
							investigator in the course of inspecting or		
		İ]	investigating the licensed premises, while	Ì	
		1]	enforcing the Michigan Liquor Control Code; 2)]	
							Allowed unlawful gambling devices, pool-type		
							sheets (Lions vs. Raiders NFL Secret Number		
							Game), on the licensed premises; 3) Allowed		
							unlawful gambling devices, pool-type sheets		
							(Packers vs. Chiefs NFL Secret Number Game),		
							on the licensed premises; 4) Allowed unlawful		
							gambling devices, pool-type sheets (Packers vs.		
							Chargers #1 NFL Secret Number Game), on the		
							licensed premises; 5) Allowed unlawful gambling		
							devices, pool-type sheets (Packers vs. Chargers		
							#2 NFL Secret Number Game), on the licensed		
		1]	premises; 6) Allowed unlawful gambling with	1	
							pool-type sheets (NFL Secret Number Game) on		
							the licensed premises; 7) Allowed unlawful		
							gambling on the licensed premises with		
							Jellybean Count and Marble Count; 8) Allowed		
							unlawful gambling on the licensed premises with		
							a		
							d		
Account: Account Name: FEATHER, III, GILBERT	W (1 record)	•	,	,				!	
, , ,									
Business ID: 220641 (1 record)									
Business ib. 220041 (Trecord)					1				
Pusing and DDA: CUDED DADC AIN CENTED IA									
Business DBA: SUPER BARGAIN CENTER (1 r	ecord)								
Business DBA: SUPER BARGAIN CENTER (1 r 155 W Main St, , Mecosta, MI 49332-8506	ecord) MECOSTA	CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	The Commissioner Orders a fine of \$100 for the	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	The Commissioner Orders a fine of \$100 for the single violation. The Commissioner further	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020		-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	single violation. The Commissioner further	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of Complaint CV-505796 DISMISSED with	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of	-	-
		CV-505796	8/19/2019	Decision Issued	DEC	3/11/2020	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of Complaint CV-505796 DISMISSED with	-	-
155 W Main St, , Mecosta, MI 49332-8506	MECOSTA						single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of Complaint CV-505796 DISMISSED with prejudice.	-	-
	MECOSTA						single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of Complaint CV-505796 DISMISSED with prejudice.	-	-
155 W Main St, , Mecosta, MI 49332-8506	MECOSTA						single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of Complaint CV-505796 DISMISSED with prejudice.	-	-
155 W Main St, , Mecosta, MI 49332-8506	MECOSTA						single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of Complaint CV-505796 DISMISSED with prejudice.	-	-
155 W Main St, , Mecosta, MI 49332-8506 Account: Account Name: FERNDALE LODGE NO.	MECOSTA						single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of Complaint CV-505796 DISMISSED with prejudice.	-	-
155 W Main St, , Mecosta, MI 49332-8506 Account: Account Name: FERNDALE LODGE NO. Business ID: 8142 (2 records)	MECOSTA 1588, BENEVOLENT	AND PROTECTIVE OF	RDER OF THE ELK	S OF THE UNITED S	TATES OF AME	RICA (2 record	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of Complaint CV-505796 DISMISSED with prejudice.	-	-
155 W Main St, , Mecosta, MI 49332-8506 Account: Account Name: FERNDALE LODGE NO.	MECOSTA 1588, BENEVOLENT	AND PROTECTIVE OF	RDER OF THE ELK	S OF THE UNITED S	TATES OF AME	RICA (2 record	single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order. The Commissioner Orders Charge two (2) of Complaint CV-505796 DISMISSED with prejudice.		

	1	_							
22856 Woodward Ave, , Ferndale, MI 48220-	OAKLAND	CV-507031	1/24/2020	Decision Issued	DEC -	7/17/2020	(5) As penalty for this violation, the	6/25/2020	Stip Neg Settlement - Comm
1735					CORRECTED		Commissioner Orders a fine of \$200 for the		Clemente, AG Asevedo
					ORDER		Charge No. 1 in this matter, which is due within		
							forty-five (45) days from the mailing date of this		
							Order. The Commissioner further Orders that all		
							licenses and permits for this Licensee at the		
							above-noted location be suspended for ten (10)		
							days, with said suspension to run consecutively		
							and not concurrently with any other suspension		
							imposed by the MLCC if the total fine of \$200 is		
							not paid within forty-five (45) days from the		
							mailing date of this Order. (6) The Commissioner		
							Orders that Charge No. 2 in this matter is		
							DISMISSED with prejudice. (7) The Licensee		
							agrees that this Stipulated Settlement is a full		
							and final disposition of this matter before the		
							MLCC. The Licensee recognizes that, as to this		
							complaint, there is no further right of		
							administrative or judicial appeal, to either the		
							MLCC or a court of law. The Licensee also agrees		
							that the plea in this case was entered voluntarily		
							and with		
22856 Woodward Ave, , Ferndale, MI 48220-	OAKLAND	CV-507031	1/24/2020	Decision Issued	VIOL	1/24/2020	1) Allowed the annoying and/or molesting of a	6/25/2020	Stip Neg Settlement - Comm
1735	OAKLAND	CV-307031	1/24/2020	Decision issued	VIOL	1/24/2020	customer, James Ventevogel, by another	0/23/2020	Clemente, AG Asevedo
1733							customer, Matthew Prey; 2) Allowed fights or		ciemente, Ad Asevedo
							brawls on the licensed premises : (Ferndale PD,		
							Sgt Blanchard and Ofc Harwood)		
							Sgt Blaticilard and Oic Harwood)		
Account: Account Name: GAFF AND GAFF LIMI	TED HADILITY COME	ANIV (O records)							
Account: Account Name: GAFF AND GAFF LIMI	TED LIABILITY COMP	ANY (8 records)							
Pusing and ID: 220706 (0 managed)									
Business ID: 228786 (8 records)			1						
Purity PRA CTERUAN RRIDGE RAPTY CT	ODE (0								
Business DBA: STEPHAN BRIDGE PARTY ST	URE (8 records)								

1507 E M 72 Hwy, , Grayling, MI 49738-9439	CRAWFORD		11/20/2019	Decision Issued	DEC	7/10/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed.	3/17/2020	Clemente
1507 E M 72 Hwy, , Grayling, MI 49738-9439	CRAWFORD	CV-506938	1/22/2020	Decision Issued	DEC	7/10/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12)	3/2/2020	Clemente
1507 E M 72 Hwy, , Grayling, MI 49738-9439	CRAWFORD	CV-507168	2/12/2020	Decision Issued	DEC	7/10/2020	months from the date this Order is mailed. Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty-five (45) days from the mailing date of this Order.	3/24/2020	Clemente

								-	
							Further, as required in Administrative Rule		
							436.1059(2), the Commissioner Orders that the		
							Licensee at the above-noted location pay for		
							purchases of alcoholic liquor from the		
							Commission by certified check, cashier's check		
							or money order for a period of twelve (12)		
							months from the date this Order is mailed.		
							months from the date this order is maked.		
1507 E M 72 Hwy, , Grayling, MI 49738-9439	CRAWFORD	CV-507461	3/4/2020	Decision Issued	DEC	7/10/2020	Therefore, the Commissioner Orders a penalty	5/13/2020	Clemente
							fine of \$300 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of fifteen (15) continuous		
							days, to run consecutively and not concurrently		
							with any other suspension Ordered by the		
							MLCC, if the fine is not paid within forty-five (45)		
							days from the mailing date of this Order.		
					ļ			- / - /	
1507 E M 72 Hwy, , Grayling, MI 49738-9439	CRAWFORD	CV-506515	11/20/2019	Decision Issued	VIOL	11/20/2019	Dishonored Payment: Non-Sufficient Funds	3/17/2020	Clemente
							(\$2190.85) ***NSF Check pd 1-9-20***		
1507 E M 72 Hwy, , Grayling, MI 49738-9439	CRAWFORD	CV-506938	1/22/2020	Decision Issued	VIOL	1/22/2020	Dishonored Payment: Non-Sufficient Funds	3/2/2020	Clemente
							(\$1866.57) ***NSF Check Paid in full 2/27/20***		
1507 E M 72 Hwy, , Grayling, MI 49738-9439	CRAWFORD	CV-507168	2/12/2020	Decision Issued	VIOL	2/12/2020	Dishonored Payment: Non-Sufficient Funds	3/24/2020	Clemente
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1, ,			' ' '	(\$711.17) **NSF PD 6/19/20**	' '	
1507 E M 72 Hwy, , Grayling, MI 49738-9439	CRAWFORD	CV-507461	3/4/2020	Decision Issued	VIOL	3/4/2020	Dishonored Payment: Non-Sufficient Funds	5/13/2020	Clemente
1307 L W 72 Hwy, , Grayling, W 43736-3433	CRAWFORD	CV-307401	3/4/2020	Decision issued	VIOL	3/4/2020	(\$1551.84) ***NSF Check pd 5-15-20***	3/13/2020	Clemente
A A A A A A A A A A A A A A A A A A A	005 110/4	N			1		(\$1331.64) NSF CHECK pd 5-13-20		
Account: Account Name: GRANDVILLE PARTY ST	ORE, LLC (1 record								
Business ID: 156948 (1 record)									
240,1000,127,12003,10 (17,000,14)									
Business DBA: GRANDVILLE MARKET (1 reco	rd)								
944 Grandville Ave SW, , Grand Rapids, MI 49503	KENT	CV-505572	7/31/2019	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty	1/6/2020	Clemente
5024	ĺ				1		fine of \$100 for the charge in this matter. The	1	
	ĺ						Commissioner further Orders the Licensee to		
	ĺ						serve a suspension of five (5) continuous days, to		
	ĺ								
	ĺ				1		run consecutively and not concurrently with any	1	1
	ĺ						other suspension Ordered by the MLCC, if the		
	ĺ						fine is not paid within forty-five (45) days from		
	1	1					the mailing date of this Order.		
Account: Account Name: GREATER ROYAL OAK C	CHAMBER OF COM	MERCE (1 record)							
Business ID: 10656597 (1 record)									
Business DBA: - (1 record)									

,,,	OAKLAND	CV-505701	9/16/2017	Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge, for a total fine of \$900 in this matter, which is due within forty-five (45) days from the mailing of this Order. The Commissioner further Orders that the Licensee shall not be issued a future special license unless or until the total fine of \$900 is paid.	2/6/2020	Clemente
Account: Account Name: H AND G ENTERPRISES	LLC (2 records)		<u>L</u>						
Business ID: 243695 (2 records)									
Business DBA: - (2 records)		1							
902 W Michigan Ave, , Ypsilanti, MI 48197-5257	WASHTENAW	CV-506686	12/18/2019	Decision Issued	DEC	6/30/2020	As penalty, the Commissioner, therefore, Orders a fine of \$200. In addition, the Commissioner Orders that a suspension of ten (10) continuous days be imposed if the total fine of \$200 is not paid within forty-five (45) days of mailing date of this Order. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for this Licensee.	-	-
902 W Michigan Ave, , Ypsilanti, MI 48197-5257	WASHTENAW	CV-506686	12/18/2019	Decision Issued	VIOL	12/18/2019	Dishonored Payment: Non-Sufficient Funds (\$19257.37) ***NSF Check paid in full 1/27/20.***	-	-
Account: Account Name: INTERNATIONAL MARK	ET PLACE, INC. (4 re	ecords)							
Business ID: 221561 (4 records)									
Business DBA: SHELBY STREET NEWS (4 reco	rds)								
155 W Congress Ste 10 & 600,536 Shelby St, 111- 1st Fl, Detroit, MI 48226-4406	WAYNE	CV-507402	3/17/2020	Decision Issued	DEC	7/21/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	5/1/2020	Clemente

[I	I		1	1	I = 1 = 1 = 1 = 1	L	- 1. 1	T _{at}
155 W Congress Ste 10 & 600,536 Shelby St, 111- 1st Fl, Detroit, MI 48226-4406 155 W Congress Ste 10 & 600,536 Shelby St, 111- 1st Fl, Detroit, MI 48226-4406		CV-507524	3/19/2020	Decision Issued Decision Issued	VIOL	7/21/2020 3/17/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. Dishonored Payment: Other (\$1536.90) **NSF PD 4/27/20**	5/1/2020	Clemente
155 W Congress Ste 10 & 600,536 Shelby St, 111- 1st Fl, Detroit, MI 48226-4406	WAYNE	CV-507524	3/19/2020	Decision Issued	VIOL	3/19/2020	Dishonored Payment: Other (\$496.11) **NSF PD 5/22/20**	5/1/2020	Clemente
Account: Account Name: JDE ENTERPRISES, INC.	(4 records)				L	L	3, 22, 23		
Account. Account Name. JDL LIVIERPRISES, INC.	(+ records)								
Business ID: 145685 (4 records)									
busiliess ID: 145085 (4 records)							T		
Pusiness DRA, WHITTEMODE DARTY S DEDA	DTMENT STORE 14	acoude)							
Business DBA: WHITTEMORE PARTY & DEPA	KTIMENT STORE (4 r	ecoras)	1	1		T	T		I
302 S Bullock St, , Whittemore, MI 48770-5131	IOSCO	CV-507529	4/3/2020	Desiries Issued	DEC	8/3/2020	Therefore the Constitution Order and the	6/9/2020	Classication
				Decision Issued			Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.		Clemente
302 S Bullock St, , Whittemore, MI 48770-5131	iosco	CV-507546	3/30/2020	Decision Issued	DEC	8/3/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	6/9/2020	Clemente
302 S Bullock St, , Whittemore, MI 48770-5131	IOSCO	CV-507529	4/3/2020	Decision Issued	VIOL	4/3/2020	Dishonored Payment: Non-Sufficient Funds (\$170.43) **NSF PD 5/15/20**	6/9/2020	Clemente
302 S Bullock St, , Whittemore, MI 48770-5131	IOSCO	CV-507546	3/30/2020	Decision Issued	VIOL	3/30/2020	Dishonored Payment: Non-Sufficient funds (\$105.80) **NSF PD 5/22/20**	6/9/2020	Clemente
Account: Account Name: JPE RESTAURANT CORF	ORATION (3 record	s)							
Business ID: 225903 (3 records)									
Business DBA: - (3 records)									
12.22									

[1	I			1		I	I	
213 S State St, , Big Rapids, MI 49307-1758	MECOSTA	CV-503832	2/7/2019	Decision Issued	DEC	1/24/2020	As a penalty, the Commissioner Orders a fine of	-	-
							\$500 for charge No. 1, and \$100 for Charge No.		
							2, for a total of \$600 in this matter. Further, the		
							Commissioner Orders that a suspension of thirty		
							(30) continuous days shall be imposed, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension Ordered		
							by the Commission, if the total fine is not paid		
							within forty-five (45) days from the mailing date		
							of this Order.		
							or this order.		
213 S State St, , Big Rapids, MI 49307-1758	MECOSTA	CV-503102	8/25/2018	Decision Issued	DEC	1/24/2020	As a penalty, the Commissioner Orders a fine of	-	-
							\$100 for the one acknowledged charge. The		
							Commissioner further Orders that a suspension		
							of five (5) continuous days be imposed if the		
		ĺ	I	ĺ	I				
		ĺ	I	ĺ	I		total fine of \$100 is not paid within forty-five		
		1	1	ĺ			(45) days from the mailing date of this Order.		
		ĺ	I	ĺ	I		This suspension, if served, shall run		
			1	ĺ	1		consecutively and not concurrently with any		
		1	1	ĺ			other suspension Commission for this Licensee.		
		ĺ	I	ĺ	I		oute. Suspension commission for this Licensee.		
213 S State St, , Big Rapids, MI 49307-1758	MECOSTA	CV-504050	3/27/2019	Decision Issued	DEC	1/24/2020	As a penalty, the Commissioner Orders a fine of	_	_
213 3 3tate 3t, , big napius, ivii 43307-1736	IVILCOSTA	Cv-304030	3/2//2013	Decision issued	DEC	1,24,2020			
		ĺ	I	ĺ	I		\$50 for the one acknowledged charge. The		
		ĺ	I	ĺ	I		Commissioner further Orders that a suspension		
							of three (3) continuous days be imposed if the		
							total fine of \$50 is not paid within forty-five (45)		
							days from the mailing date of this Order. This		
							· ·		
							suspension, if served, shall run consecutively and		
							not concurrently with any other suspension		
							Commission for this Licensee.		
Account: Account Name: JSGC TRUMPPS, LLC (1	rocord)		Ļ	ļ					
Account Name: 1300 TROMPF3, ELC (1	lecoluj								
Business ID: 230773 (1 record)									
24311635 121 233773 (2163514)									
Business DBA: TRUMPPS (1 record)									
Dustiness Born Homi 15 (21ccolu)									
21413 W 8 Mile Rd, , Detroit, MI 48219-1222	WAYNE	CV-507341	8/12/2019	Decision Issued	DEC	8/3/2020	Therefore, the Commissioner Orders a penalty	7/15/2020	Clemente
21713 W O WITE NU, , DELIVIL, WII 40219-1222	VVAIINL	CV-30/341	0/12/2019	Decision Issued	DLC	0/3/2020		1/13/2020	ciemente
		1	1	ĺ			fine of \$100 for each charge, for a total fine of		
		1	1	ĺ			\$500 in this matter. The Commissioner further		
		İ	I	İ			Orders the Licensee to serve a suspension of		
		ĺ	I	ĺ	I		twenty-five (25) continuous days, to run		
		1	1	ĺ			consecutively and not concurrently with any		
		İ	I	İ					
		1	1	ĺ			other suspension Ordered by the MLCC, if the		
		ĺ	I	ĺ	I		total fine of \$500 is not paid within forty-five		
			1	ĺ	1		(45) days from the mailing date of this Order.		
	<u> </u>		<u> </u>	<u> </u>					
Account: Account Name: KARANVIR INC (2 reco	rds)								

Business ID: 221606 (2 records) Business DBA: JAN'S PARTY STORE (2 records) 33 Garfield Ave, , Bay City, MI 48708-7141 BAY BAY CCOUNT: Account Name: KING COLE LIQUOR, INC. (2 records) Business ID: 264460 (2 records) Business DBA: - (2 records) WAYNE		3/25/2020	Decision Issued Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Dishonored Payment: No Account/Account Closed (\$3167.85) **EFT PD 4/21/20**	6/9/2020	Jacobsen Jacobsen
D3 Garfield Ave, , Bay City, MI 48708-7141 BAY D3 Garfield Ave, , Bay City, MI 48708-7141 BAY CCOUNT: Account Name: KING COLE LIQUOR, INC. (2 reconstructions ID: 264460 (2 records) Business DBA: - (2 records)	CV-507407	3/25/2020				fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Dishonored Payment: No Account/Account		
D3 Garfield Ave, , Bay City, MI 48708-7141 BAY D3 Garfield Ave, , Bay City, MI 48708-7141 BAY CCOUNT: Account Name: KING COLE LIQUOR, INC. (2 reconstructions ID: 264460 (2 records) Business DBA: - (2 records)	CV-507407	3/25/2020				fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Dishonored Payment: No Account/Account		
D3 Garfield Ave, , Bay City, MI 48708-7141 BAY ccount: Account Name: KING COLE LIQUOR, INC. (2 rec Business ID: 264460 (2 records) Business DBA: - (2 records)	CV-507407	3/25/2020				fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Dishonored Payment: No Account/Account		
Business DBA: - (2 records)	cords)		Decision Issued	VIOL	3/25/2020	· · · · · · · · · · · · · · · · · · ·	6/9/2020	Jacobsen
Business ID: 264460 (2 records) Business DBA: - (2 records)		12/2/2010						
Business ID: 264460 (2 records) Business DBA: - (2 records)		12/2/2010						
Business DBA: - (2 records)	E CV-506657	12/2/2010						
Business DBA: - (2 records)	E CV-506657	12/2/2010						
	E CV-506657	12/2/2010						
	E CV-506657	12/2/2010	1					
3214 Harper Ave, , Detroit, MI 48213-3655 WAYNE	E CV-506657	12/2/2010					1	
			Decision Issued	DEC	8/7/2020	5) The Licensee is hereby Ordered to pay the sanction of a fine of \$50 for the single acknowledged charge, cited above, as penalty; (6) The Commissioner further Orders a suspension of three (3) continuous days if the total fine of \$50 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (7) The Licensee agrees that this Stipulated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, or agreements other than tho		Stip Negoitiated Settlement - Comm Jacobsen, AG Felder
3214 Harper Ave, , Detroit, MI 48213-3655 WAYNE	CV-506657	12/2/2019	Decision Issued	VIOL	12/2/2019	Dishonored Payment: Non-Sufficient Funds (\$8226.28) **Paid in full on 1/9/20**	6/29/2020	Stip Negoitiated Settlement - Comm Jacobsen, AG Felder
ccount: Account Name: L. ROZDOSKE, INC. (2 records)						Tr		,
Account Hame. E. NOZDOSKE, INC. (2 Tecolus)								
Business ID: 139203 (2 records)								

	1100 (2								
Business DBA: J.R.'S COUNTRY STORE & LIQ	UOR (2 records)			1	1		1		T
R 2,14471 M 32 W, , Lachine, MI 49753-9330	ALPENA	CV-507051	2/3/2020	Decision Issued	VIOL	2/3/2020	Dishonored Payment: Non-Sufficient Funds (\$958.61) ***NSF Check Paid in full**	3/26/2020	Jacobsen
R 2,14471 M 32 W, , Lachine, MI 49753-9330	ALPENA	CV-507051	2/3/2020	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. Further, the Commissioner Orders that the licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored funds, service charge, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the licenses and permits are terminated.	3/26/2020	Jacobsen
Account: Account Name: LAS DOS FUENTES LLC	(2 records)	l							
Business ID: 0263024 (2 records)									
Dusiness IB. 0203024 (2 Tecorus)									
Pusiness DRA: (2 records)									
Business DBA: - (2 records)	1	I			1				1
1960 Whittaker Rd, , Ypsilanti, MI 48197-9432	WASHTENAW	CV-506550	12/10/2019	Decision Issued	VIOL	12/10/2019	Failed, refused, or neglected to obey a written order of the Commission dated May 1, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, June 12, 2019 contrary to Rule 436.1029.	1/29/2020	Clemente
1960 Whittaker Rd, , Ypsilanti, MI 48197-9432	WASHTENAW	CV-506550	12/10/2019	Decision Issued	DEC	2/6/2020	Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	1/29/2020	Clemente
Account: Account Name: LIBERTY DISCOUNT DR	UGS, INC. (1 record)							
THE PROPERTY OF THE PROPERTY O	25, (2 100010	,		T T					
Business ID: 11429 (1 record)									
Dusiness ID: 11429 (1 fectifu)									
P. day D. D. H. H. DERTY DISCOULT TO SUGGE									
Business DBA: LIBERTY DISCOUNT DRUGS (:	record)								

4802 W Vernor Hwy, , Detroit, MI 48209-2122	WAYNE	CV-503391	12/28/2018	Decision Issued	DEC	1/28/2020	(4) The Licensee is hereby Ordered to pay the sanction of a fine of \$800 for the one acknowledged charge, cited above, as penalty; (5) The Commissioner also finds that Sgt. Sukey of the Detroit Police Department, has been consulted and has agreed with the terms of this Negotiated Settlement; and (6) The Licensee violated MCL 436.1801(2), as cited in the complaint in this matter; (7) The Commissioner further Orders a suspension of forty (40) continuous days if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (8) The Licensee agrees that this Negotiated Settlement was a full		Stip Negotiated Settlement - Comm Clemente, AAG McDowell
Account: Account Name: LIV RESTO-LOUNGE, LI	.C (4 records)						and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law		
Business ID: 227038 (4 records)									
Paris and PRA HIV PECTO LOUIS COMME									
Business DBA: LIV RESTO-LOUNGE, LLC (4 re	ecoras)			1			1		
641 Beaubien St, , Detroit, MI 48226-2902	WAYNE	CV-506122	10/1/2019	Decision Issued	DEC	8/7/2020	506122 & 507554 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	7/28/2020	Clemente

641 Beaubien St, , Detroit, MI 48226-2902	WAYNE	CV-507554	3/13/2020	Decision Issued	DEC	8/10/2020	506122 & 507554 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	7/28/2020	Clemente
641 Beaubien St, , Detroit, MI 48226-2902	WAYNE	CV-506122	10/1/2019	Decision Issued	VIOL	10/1/2019	Dishonored Payment: Non-Sufficient Funds (\$2235.67) **NSF PD 2/25/20**	7/28/2020	Clemente
641 Beaubien St, , Detroit, MI 48226-2902	WAYNE	CV-507554	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Non-Sufficient Funds (\$1726.72) **NSF PD 8/3/20**	7/28/2020	Clemente
Account: Account Name: LOGAN'S ROADHOUSE	, INC. (A TENNESSE	CORPORATION) (2 r	ecords)	-					
Business ID: 137119 (2 records)									
Business DBA: LOGAN'S ROADHOUSE #440	(2 records)					T	1	T	
7135 Eastman Ave, , Midland, MI 48642-7818 7135 Eastman Ave, , Midland, MI 48642-7818	MIDLAND	CV-507437	3/13/2020	Decision Issued	DEC	7/27/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	7/17/2020	Clemente
7 252 Custinari 7 100, 1 1111 1111 1111 1111 1111 1111	INIDE NAD	ev 30/43/	3, 13, 2020	beeision issued	VIOL	3/13/2020	(19), date of birth May 26, 2000, who was less than twenty-one (21) years old : (LCC Invs. Holtman and Smith/Clerk Nathan Douglas Coan/ID Checked)	771712020	Cicincine
Account: Account Name: M. B. AND D., LLC (4 re	ecords)								
Business ID: 2614 (4 records)									
Business DBA: BREW WORKS OF FREMONT	(4 records)								

5885 S Warner Ave, , Fremont, MI 49412-9275	NEWAYGO	CV-507463	3/12/2020	Decision Issued	DEC	7/10/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	5/27/2020	Clemente
5885 S Warner Ave, , Fremont, MI 49412-9275	NEWAYGO	CV-507464	3/13/2020	Decision Issued	DEC	7/10/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	5/27/2020	Clemente
5885 S Warner Ave, , Fremont, MI 49412-9275	NEWAYGO	CV-507464	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Non-Sufficient Funds (\$909.96) **NSF PD 5/22/20**	5/27/2020	Clemente
5885 S Warner Ave, , Fremont, MI 49412-9275	NEWAYGO	CV-507463	3/12/2020	Decision Issued	VIOL	3/12/2020	Dishonored Payment: Non-Sufficient Funds (\$1392.50) **NSF PD 5/22/20**	5/27/2020	Clemente
Account: Account Name: MANIACAL MEAD CO.	(2 records)								
Business ID: 0262908 (2 records)									
Business DBA (2 records)									
Business DBA: - (2 records)	1								
1497 Ecorse Rd, , Ypsilanti, MI 48198-5983	WASHTENAW	CV-506823	1/20/2020	Decision Issued	DEC	6/30/2020	The Commissioner Orders the one charge, cited above, hereby Dismissed, with prejudice.	-	-
1497 Ecorse Rd, , Ypsilanti, MI 48198-5983	WASHTENAW	CV-506823	1/20/2020	Decision Issued	VIOL	1/20/2020	Failed, refused, or neglected to obey a written order of the Commission dated May 29, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, July 23, 2019 contrary to Rule 436.1029.	-	-
Account: Account Name: MARIA M ENTERPRISE	S, INC. (1 record)	•			<u> </u>				
Business ID: 242912 (1 record)									
Business DBA: QUICK PICK DRIVE THRU #2 (1 record)								

	1	1	1	1	1				1
4203 Clio Rd, , Flint, MI 48504-1865	GENESEE	CV-504582	5/5/2019	Decision Issued	DEC	1/28/2020	(4) The Licensee is hereby Ordered to pay the	11/15/2019	Stip Neg Settlement - Comm
							sanction of a fine of \$250 for Charge No. 1 and		Clemente, AG Asevedo
							\$150 for Charge No. 2, for a total penalty fine of		
							\$400 for the charges, cited above, as penalty; (5)		
							The Licensee violated Rule 436.1503, in Charge		
							No. 1 and MCL 722.642a, contrary to Rule		
							436.1011(1) in Charge No. 2, as cited in the		
							complaint in this matter; (6) The Commissioner		
							further Orders a suspension of twenty (20)		
							continuous days if the total fine of \$400 is not		
							paid within Forty-five (45) days from the mailing		
							date of this Order. This suspension, if served,		
							shall run consecutively and not concurrently		
							with any other suspension ordered by the		
							Commission for this Licensee; (7) The		
							Commissioner also finds that MLCC Investigator		
							Runyon, has been consulted and has agreed with		
							the terms of this Negotiated Settlement; and (8)		
							The Licensee agrees that this Negotiated		
							Settlement was a full and final disposition of this		
							matter before the Commission. The Licensee		
							recognizes that, as to t		
Account: Account Name: MILLER, GLENN (1 rec	ord)								
Business ID: 9971 (1 record)									
Business DBA: GLENN MILLER'S PARTY STO	RE (1 record)								
10000 W Chicago, , Detroit, MI 48204-2674	WAYNE	CV-505659	6/28/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty	10/29/2019	Jacobsen
							fine of \$200 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of ten (10) continuous days,		
							to run consecutively and not concurrently with		
					1		any other suspension Ordered by the MLCC, if		
							the fine is not paid within forty-five (45) days		
							from the mailing date of this Order.		
							3		
A A Alice VIA 11 C IA									
Account: Account Name: MISS KIM, LLC (1 reco	luj	T	T			1			
Rusinoss ID: 245277 (1 record)									
Business ID: 245277 (1 record)									
Business DBA: MISS KIM (1 record)		-							
Dusiness DDA. Wilss Kilvi (1 lecold)									

415 N 5th Ave, , Ann Arbor, MI 48104-1107 Account: Account Name: MKA ENTERPRISES, INC.	WASHTENAW (2 records)	CV-507120	8/28/2019	Decision Issued	DEC	6/23/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	6/2/2020	Clemente
Business ID: 0261687 (2 records)									
Business DBA: SERV-U-WELL (2 records)		1		1	1			T	
16945-16949 W Warren Ave, , Detroit, MI 48228	MAYNE	CV-506724	12/27/2019	Desision Issued	VIOL	12/27/2019	Dichangrad Daymont: Non Sufficient Funds	2/25/2020	laceboon
				Decision Issued			Dishonored Payment: Non-Sufficient Funds (\$6249.36) ***NSF Check pd 1-22-20***		Jacobsen
16945-16949 W Warren Ave, , Detroit, MI 48228	WAYNE	CV-506724	12/27/2019	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	2/25/2020	Jacobsen
Account: Account Name: MODERN CRAFT WINES	RY LLC (1 record)								
Business ID: 228630 (1 record)									
Business DBA: - (1 record)		l	1	1			T		
250 S US 23, , Harrisville, MI 48740-9501	ALCONA	CV-505881	6/7/2019	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty fine of \$150 for each charge, for a total fine of \$300 in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	1/27/2020	Clemente
Account: Account Name: MULE HOUSE, INC. (2 r	ecords)			<u> </u>					
Business ID: 215819 (2 records)									
Business DBA: THE OLD DOG (2 records)					1				

402 E Kalamazoo Ave, , Kalamazoo, MI 49007- 3810	KALAMAZOO	CV-506192	10/24/2019	Decision Issued	VIOL	10/24/2019	1) Failed to keep a license, issued by the Michigan Liquor Control Commission, signed, framed under transparent material, and/or failed to prominently display the license in the licensed premises; 2) Sold or furnished alcoholic liquor to unnamed minor decoy GR-418, (19), date of birth September 27, 2000, who was less than twenty-one (21) years old: (LCC Inv. Dodson/Clerk Tanner William Plochocki/ID not checked)	1/21/2020	Clemente
402 E Kalamazoo Ave, , Kalamazoo, MI 49007- 3810	KALAMAZOO	CV-506192	10/24/2019	Decision Issued	DEC	5/14/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for Charge No. 1 and \$500 for Charge No. 2, in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/21/2020	Clemente
Account: Account Name: MUSKEGON HEIGHTS	OPTIMIST CLUB (1 re	ecord)							
Business ID: 226499 (1 record)			-						
Business DBA: MUSKEGON HEIGHTS OPTIM	IST CLUB (1 record)								
PO Box 4633, , Muskegon Heights, MI 49444- 0633	MUSKEGON	CV-505790	6/8/2019	Decision Issued	DEC	6/9/2020	As penalty, the Commissioner Orders a fine of \$75 for each charge in this matter, for a total fine of \$300, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner further Orders that no future Special Licenses be given to the above-noted licensee until all outstanding fines and fees are paid in full. The Commissioner also Orders the MLCC Enforcement Division to dispose of the evidence, if any, seized during the course of this investigation in accordance with law.	1/10/2020	Jacobsen
Account: Account Name: OLD HUDSON INN, INC	i. (1 record)								
Business ID: 144592 (1 record)									
Business DBA: NEW HUDSON INN (1 record)								

56870 Grand River Ave, , New Hudson, MI 48165 9831		CV-507013	1/26/2017	Decision Issued	DEC	7/14/2020	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	7/10/2020	Clemente
Account: Account Name: OM NARAYAN, INC. (2	records)			1	1	ı			
Business ID: 249334 (2 records)									
Business DBA: EZ MART (2 records)									
8469 Stadium Dr, , Kalamazoo, MI 49009-9481 8469 Stadium Dr, , Kalamazoo, MI 49009-9481	KALAMAZOO	CV-507528	4/14/2020 4/14/2020	Decision Issued Decision Issued	DEC	7/15/2020 4/14/2020	fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	5/21/2020	Clemente
3403 Stadium 51, , Kalama200, Nii 43003-3481	KALAWIAZOO	CV-307328	4/14/2020	Decision issued	VIOL	4/14/2020	**NSF PD 5/15/20**	3/21/2020	ciemente
Account: Account Name: ON THE DUNES SPORT	S BAR, INC. (4 recor	ds)	•						
Business ID: 230092 (4 records)									
Business DBA: ON THE DUNES SPORTS BAR	(4 records)								
2055 Haggerty Hwy, , Commerce Township, MI 48390-2836	OAKLAND	CV-507305	1/25/2020	Decision Issued	VIOL	1/25/2020	Permitted the consumption of alcoholic liquor upon the licensed premises by unnamed patron, between 2:30 a.m. and 7:00 a.m. : (LCC Inv. Moore)	4/14/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Felder

sanction of a fine of \$150 as penalty. The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-fire (462) calendar days from the mailing date of this Order. This suspension, if sevend, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotated Settlement was a full and final disposition of this matter before the Commission or a court of law. The Licensee agrees that, as to this complaint, there is no further right of administrative to placiful appeal, the clienter the Commission or a court of law. The Licensee Commission or a court of law. The Licensee agrees deviced the commission or a court of law. The Licensee deviced the commission or a court of law. The Licensee deviced the commission or a court of law. The Licensee are complaint, there is no further right of administrative or placiful appeal, the clienter the Commission or a court of law. The Licensee are complaint, there is no further right of administrative or pointies, stopping deviced the commission or a court of law. The Licensee are commissioner or pointies, stopping deviced the commission or court of law. The Licensee are commissioner or pointies, stopping deviced the commission or court of law. The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty. The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 as to paid within forty-fire (46) calendar days from the mailing date of this Order. This suspension is reveal, shall run consecutively and not concurrently with any other suspension or order day the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the	2055 Haggerty Hwy, , Commerce Township, MI	OAKLAND	CV-507305	11/25/2020	Docicion Issued	IDEC	7/1/2020	The Licensee is hereby Ordered to pay the	14/44/2020	Cain Nonetinand Cossions
Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (46) calendar days from the nating date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this License. The Licensee agree that this Negotiated Settlement was full and final disposition of this instate Pedre that the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or accurred law. The commission or accurred flow. The Licensee are also agrees that the law the final meta-rading of all consequences. Furthermore, all parties agree that there are no promise, stipulations, understandings or agreements other than those stated above as part of the official record. This stated above as part of the official record. This stated above as part of the official record. This commission is a fine of \$150 as penalty. The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (46) calendar days from the nating date of this Order. This suspension ordered by the Commission for this Licensee. The Licensee agree that this Negotiated Settlement was not and final disposition of this Licensee. The Licensee agree that this Negotiated settlement was full and final disposition of this licensee. The Licensee agree that this Negotiated settlement was full and final disposition of this instater before the		-	CV 307303	1/23/2020	Decision issued	DLC	//1/2020	The Licensee is hereby Ordered to pay the	4/14/2020	Stip Negotiated Settlement -
suspension of seven I/2 Continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, sevenely, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission for this licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of shim state the first of administrative or judicial appear, the other than the Commission for a count of law. The Licensee also agrees that the pela in this scape, to either the Commission or a count of law. The Licensee also agrees that the pela in this scape, to either the Commission for this Licensee. Furthermore, all parties agree that there are no promises, stipulations, understanding or agreements other than those stated above as part of the official record. This 1055 Haggerty Hww, , Commerce Township, MI OAKLAND OV-507286 11/10/2018 Decision Issued OEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty; The Comm Jacobsen, AG Felder Commissioner further Orders a license suspension ordered floy those control of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; the Licensee agrees that this Negotiated Settlement was a full and final disposition of his matter before the	48390-2836							sanction of a fine of \$150 as penalty; The		Comm Jacobsen, AG Felder
total fine of \$150 is not paid within forty-five (45) calender days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee are orgalized that, as to this compilant, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pile in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, Commerce Township, MI AKLAND OX-507286 11/10/2018 Decision Issued OCC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty; the Commissioner further Orders a license suspension of seen (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not connected by the Commission for this Licensee; The Licensee apress that this Negotiated Settlement was a full and final disposition of this matter before the								Commissioner further Orders a license		
(45) calendar days from the mailing date of this Order. This suspension, if seved, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 1055 Haggerty Hwy, Commerce Township, MI OANLAND OV-507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of 5150 as penalty, The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of 5150 is not paid within forty-five (45) calended days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this License; The Licensee agrees that this Negotiated Settlement was full and final disposition of this matter before the								suspension of seven (7) continuous days if the		
(45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 1055 Haggerty Hwy, Commerce Township, MI OAKLAND OV. 507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of 5150 as penalty, The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of 5150 is not paid within forty-five (45) catendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this License, The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the								total fine of \$150 is not paid within forty-five		
Order, This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee: The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognies that, as to this complaint, there is no further right of administrative or judical appeal, to either the Commission or a court of law. The Licensee also agrees that the pile in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, Commerce Township, MI 2055 Haggerty Hwy, Commerce Township, MI 2056 OAKLAND 2076 11/10/2018 2076 11										
consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission rather than the full understanding of all consequences. Furthermore, all parties agree that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Hoggerty Hwy, Commerce Township, MI OAKLAND CV-507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty. The Commission from the Commission for this Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty. The Commission for this Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty. The Commission for this Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty. The Commission for this Licensee is suspension of seven (7) continuous days if the total fine of \$150 as penalty. The Commission for this Licensee, The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the								1: : -		
other suspension ordered by the Commission for this Licensee; pitch Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee agrees pitch as to this complaint, there is no further right of administrative or judical appeal, to other the Commission or a court of law. The Licensee also agrees that the jean in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 1055 Haggerty Hwy, Commerce Township, MI OAKLAND CV-507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty; The Commissioner further Orders a licensee suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension of referred by the Commission for this Licensee gares that this Negotiated Settlement was a full and final disposition of this matter before the										
this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a count of faw. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understanding or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, Commerce Township, MI 2055 Haggerty Hwy, Commerce Township, MI 2055 Commissioner on promises, stipulations, understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understanding or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, Commerce Township, MI 2055 Haggerty Hwy, Commerce Township, MI 2055 Haggerty Hwy, Commerce Township, MI 2056 Commissioner for the promise allows a promise and the pr										
Negotated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 1005 Haggerty Hwy, Commerce Township, MI OAKLAND CV-507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty; The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the malling date of this Order. This suspension, if seven, As a fine of the concernment of this further orders and the participant of the concernment of the concernment of this forty-five (45) calendar days from the malling date of this Order. This suspension or ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of all understandings of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, Commerce Township, MI OAKLAND CV-507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty; The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension of seven by the Commission for this Licensee, The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the								_ ·		
Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, Commerce Township, MI 2065 Haggerty Hwy, Commerce Township, MI 2075 Dakies of the official record. This was present of the official record. This was present of the official record. This was present of the official record. This was present of the official record. This was present of the official record. This was present of the official record. This was present of the official record. This was present of the official record. This was present of control was present of the official record. This was present of control was present of the official record. This was present of control was present of the official record. This was present of the official record. This was present of control was present of the official record. This wa								Negotiated Settlement was a full and final		
this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pile in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, , Commerce Township, MI 2055 Haggerty Hwy, , Commerce Township, MI 2055 Commission or a fine of 5150 as penalty; The Commission further Orders a license suspension of seven (7) continuous days if the total fine of 5150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension of meddered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the								disposition of this matter before the		
administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, , Commerce Township, MI Ba390-2836 2075 Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty. The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Or								Commission. The Licensee recognizes that, as to		
Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, Commerce Township, MI OAKLAND CV-507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of 5150 as penalty; The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of 5150 is not paid within forty-five (45) calendar days from the malling date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the								this complaint, there is no further right of		
Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, Commerce Township, MI 2055 Alagerty Hwy, Commerce Township, MI 2056 Alagerty Hwy, Commerce Township, MI 2057 Alagerty Hwy, Commerce Township, MI 2058 OAKLAND 2058 CV-507286 2058 Alagerty Hwy, Commerce Township, MI 2059 Alagerty Hwy, Commerce Township, MI 2059 Alagerty Hwy, Commerce Township, MI 2050 Alagerty Hwy, Commerce Township, MI 2051 Alagerty Hwy, Commerce Township, MI 2052 Alagerty Hwy, Commerce Township, MI 2053 Alagerty Hwy, Commerce Township, MI 2054 Alagerty Hwy, Commerce Township, MI 2055 Alagerty Hwy, Commerce Township, MI 2055 Alagerty Hwy, Commerce Township, MI 2055 Alagerty Hwy, Commerce Township, MI 2056 Alagerty Hwy, Commerce Township, MI 2057 Alagerty Hwy, Commerce Township, MI 2058 Alagerty Hwy, Commerce Township, MI 2058 Alagerty Hwy, Commerce Township, MI 2058 Alagerty Hwy, Commerce Township, MI 2059 Alagerty Hwy, Commerce Township, MI 2050 Alagerty Hwy, Commerce Township, MI 2051 Alagerty Hwy, Commerce Township, MI 2051 Alagerty Hwy, Commerce Township, MI 2051 Alagerty Hwy, Commerce Township, MI 2052 Alagerty Hwy, Commerce Township, MI 2052 Alagerty Hwy, Commerce Township, MI 2053 Alagerty Hwy, Commerce Township, MI 2054 Alagerty Hwy, Commerce Township, MI 2055 Alagerty Hwy, Commerce Township, MI 2055 Alagerty Hwy, Commerce Township, MI 2056 Alagerty Hwy, Commerce Township, MI 2057 Alagerty Hwy, Commerce Township, MI 2058 Alagerty Hwy, Commerce Township, MI 2057 Alagerty Hwy, Commerce Township, MI 2058 Alagerty Hwy, Commerce Township, MI 2058 Alagerty Hwy, Commerce Township, MI 2058 Alagerty Hwy, Commerce Township, MI 2059 Alagerty Hwy, Commerce Township, MI 2059 Alagerty Hwy, Commerce Township, MI 2050								administrative or judicial appeal, to either the		
agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, , Commerce Township, MI 2056 Haggerty Hwy, , Commerce Township, MI										
voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, , Commerce Township, MI (2056) 2055 Haggerty Hwy, , Commerce Township, MI (2056) 2055 Haggerty Hwy, , Commerce Township, MI (2056) 2055 Haggerty Hwy, , Commerce Township, MI (2056) 2056 Haggerty Hwy, , Commerce Township, MI (2056) 2057 Haggerty Hwy, , Commerce Township, MI (2056) 2058 Haggerty Hwy, , Commerce Township, MI (2056) 2058 Haggerty Hwy, , Commerce Township, MI (2056) 2058 Haggerty Hwy, , Commerce Township, MI (2056) 2059 Hag										
consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This 2055 Haggerty Hwy, Commerce Township, MI R390-2836 CV-507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty; The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement as a full and final disposition of this matter before the								,		
that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This OAKLAND CV-507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty; The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension or dered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
understandings or agreements other than those stated above as part of the official record. This OAKLAND CV-507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty; The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
stated above as part of the official record. This OAKLAND CV-507286 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty; The Commissioner further Orders a license suspension of seven (?) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee as part of the official record. This 4/14/2020 Stip Negotiated Settlement - Comm Jacobsen, AG Felder Comm Jacobsen, AG Felder Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee as part of the official record. This										
2055 Haggerty Hwy, , Commerce Township, MI 18390-2836 11/10/2018 Decision Issued 11/10/2018 Decision Issued DEC 7/1/2020 The Licensee is hereby Ordered to pay the sanction of a fine of \$150 as penalty; The Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement - Comm Jacobsen, AG Felder Negotiated Settlement - Comm Jacobsen, AG Felder Negotiated Settlement - Comm Jacobsen, AG Felder Negotiated Settlement - Comm Jacobsen, AG Felder Negotiated Settlement - Comm Jacobsen, AG Felder Negotiated Settlement - Comm Jacobsen, AG Felder Negotiated Settlement - Comm Jacobsen, AG Felder Negotiated Settlement as a full and final disposition of this matter before the										
sanction of a fine of \$150 as penalty; The Comm Jacobsen, AG Felder Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the								stated above as part of the official record. This		
sanction of a fine of \$150 as penalty; The Comm Jacobsen, AG Felder Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
sanction of a fine of \$150 as penalty; The Comm Jacobsen, AG Felder Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
sanction of a fine of \$150 as penalty; The Comm Jacobsen, AG Felder Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
sanction of a fine of \$150 as penalty; The Comm Jacobsen, AG Felder Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
sanction of a fine of \$150 as penalty; The Comm Jacobsen, AG Felder Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
Commissioner further Orders a license suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the	2055 Haggerty Hwy, , Commerce Township, MI	OAKLAND	CV-507286	11/10/2018	Decision Issued	DEC	7/1/2020		4/14/2020	
suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the	48390-2836							sanction of a fine of \$150 as penalty; The		Comm Jacobsen, AG Felder
total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the								Commissioner further Orders a license		
total fine of \$150 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the								suspension of seven (7) continuous days if the		
(45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the										
Negotiated Settlement was a full and final disposition of this matter before the										
disposition of this matter before the								this Licensee; The Licensee agrees that this		
								Negotiated Settlement was a full and final		
								disposition of this matter before the		
								Commission. The Licensee recognizes that, as to		
this complaint, there is no further right of										
administrative or judicial appeal, to either the								-		
Commission or a court of law. The Licensee also										
agrees that the plea in this case was entered								1 - ·		
voluntarily and with the full understanding of all										
consequences. Furthermore, all parties agree								consequences. Furthermore, all parties agree		
that there are no promises, stipulations,								that there are no promises, stipulations,		
understandings or agreements other than those								understandings or agreements other than those		
								stated above as part of the official record. This		
Istated above as part of the official record. This								The state of the s		
stated above as part of the official record. This										
stated above as part of the official record. This										
stated above as part of the official record. This						I				
stated above as part of the official record. This										

Account: Account Name: ORACLE BREWING COMPANY LLC (1 record) Business ID: 240139 (1 record) Business ID: 240139 (1 record) Business DBA: 387 RESTAURANT AND BEER PARLOR (1 record) Business DBA: 387 RESTAURANT AND BEER PARLOR (1 record) 400 Cedar St., Munising, MI 49862-1026 ALGER CV-505382 S/28/2019 Decision Issued DEC S/14/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in excrow until the outstanding funds, fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.1027. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses. Account: Account Name: ORACLE BREWING COMPANY LLC (1 record)	2055 Haggerty Hwy, , Commerce Township, MI 48390-2836	OAKLAND	CV-507282	8/4/2019	Decision Issued	DEC	7/1/2020	The Licensee is hereby Ordered to pay the sanction of a fine of \$500 as penalty; The Commissioner further Orders a license suspension of twenty-five (25) continuous days if the total fine of \$500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official recor		Stip Negotiated Settlement - Comm Jacobsen, AG Felder
Business ID: 240139 (1 record) Business DBA: 387 RESTAURANT AND BEER PARLOR (1 record) AUGC Cedar St., Munising, MI 49862-1026 ALGER CV-505382 CV-505382 CV-505382 CV-505382 CV-505382 Decision Issued DEC S/14/2020 Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this License at the above-noted location to remain in escrow until the outstanding funds, fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1209, which may subject the licenses to additional penalties, including revocation of the licenses.										
Business DBA: 387 RESTAURANT AND BEER PARLOR (1 record) 400 Cedar St, , Munising, MI 49862-1026 ALGER CV-505382 5/28/2019 Decision issued DEC 5/14/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until the outstanding funds, fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licenses to additional penalties, including revocation of the licenses.	Account: Account Name: OPEN GOETZ, LLC (1 re	ecord)			ı	1		<u> </u>		
Business DBA: 387 RESTAURANT AND BEER PARLOR (1 record) 400 Cedar St, , Munising, MI 49862-1026 ALGER CV-505382 5/28/2019 Decision issued DEC 5/14/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until the outstanding funds, fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licenses to additional penalties, including revocation of the licenses.										
ALGER CV-505382 S/28/2019 Decision Issued DEC S/14/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until the outstanding funds, fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.	Business ID: 240139 (1 record)									
ALGER CV-505382 S/28/2019 Decision Issued DEC S/14/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until the outstanding funds, fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.										
fine of \$100 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until the outstanding funds, fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.	Business DBA: 387 RESTAURANT AND BEER	PARLOR (1 record)								
fine of \$100 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until the outstanding funds, fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.	100.0 1 01 11 11 100.00 1		0.4.505000	5 (22 (22)		250	E /4 4 /2025		= /o /o oo	
Account: Account Name: ORACLE BREWING COMPANY LLC (1 record)	400 Cedar St, , Munising, MI 49862-1026	IALGER	CV-505382	15/28/2019	Decision Issued	IDEC	5/14/2020	fine of \$100 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until the outstanding funds, fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties,	5/8/2020	Clemente
	Account: Account Name: ORACLE BREWING COI	MPANY LLC (1 recor	d)							

Business ID: 241968 (1 record)							_		
Business DBA: ORACLE BREWING (1 record)		ı			1	1			1
22 N. M. S. Cariana A. M. 40002 4224	CACINIANA	C) / F0F300	4/27/2040	De date e les ced	DEC	2/27/2020	As a seed to the Constitution of Orders of	2/40/2020	Citic Non-sticked Coulomb
22 N Michigan Ave, , Saginaw, MI 48602-4234	SAGINAW	CV-505298	4/27/2019	Decision Issued	DEC	2/27/2020	\$100 each for Charge Nos. 1 and 2. The Commissioner further Orders a fine of \$200 for Charge No. 5, for a total fine of \$400 in this matter. The Commissioner further Orders a suspension of twenty (20) continuous days if the total fine of \$400 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. Additionally, the Commissioner Orders that Charge Nos. 3 and 4 cited in complaint No. CV-505298, are hereby DISMISSED, with prejudice. The Licensee agrees that this Negotiated Settlement is a full and final disposition of this matter before the MLCC. The Licensee		Stip Negotiated Settlemer Clemente - AG Geissler
							recognizes that, as to this Complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily a		
count: Account Name: OV THE FARM, LLC (2 re	ecords)								
Business ID: 236023 (2 records)									
Business DBA: - (2 records)									
2011 Center Rd, , Traverse City, MI 49686-8379	GR TRAVERSE	CV-507434	9/17/2019	Decision Issued	DEC	8/17/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	7/13/2020	Clemente
2011 Center Rd, , Traverse City, MI 49686-8379	GR TRAVERSE	CV-507434	9/17/2019	Decision Issued	VIOL	9/17/2019	Shipped wine directly to a consumer in this state without including a proper invoice of the purchase : (LCC Inv. Foote)	7/13/2020	Clemente
ccount: Account Name: R.J. SPORTS BAR, INC. (1 record)				•				
		1							

- 1									
Business DBA: R.J. SPORTS BAR (1 record)	1	1		1			1		
7033 S Sheridan Rd, , Sheridan, MI 48884-9703	MONTCALM	CV-503891	12/12/2018	Decision Issued	DEC	10/24/2019	503891, 504278, 504540 Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that all licensee and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This	7/30/2019	Jacobsen
							suspension shall remain in effect until the Licensee is in compliance with this Order or the licenses and permits are terminated.		
Account: Account Name: R & R EASTPOINTE, INC	. (2 records)					1			
Business ID: 186392 (2 records)									
Business DBA: WINES OF THE WORLD (2 rec	ords)								
18020 E 10 Mile Rd, , Eastpointe, MI 48021-1344	МАСОМВ	CV-507657	6/3/2020	Decision Issued	DEC	7/28/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	7/16/2020	Jacobsen
18020 E 10 Mile Rd, , Eastpointe, MI 48021-1344	МАСОМВ	CV-507657	6/3/2020	Decision Issued	VIOL	6/3/2020	Dishonored Payment: No Signature (\$15,938.18) **NSF PD 7/2/20**	7/16/2020	Jacobsen
Account: Account Name: RED LOBSTER HOSPITA	LITY LLC (A DELAWA	ARE LIMITED LIABILIT	Y COMPANY) (2 re	ecords)					
Business ID: 236498 (2 records)									
Business DBA: RED LOBSTER #0470 (2 record	ds)								

	T	1	I- / /		1		L	I - 1 - 1	
13999 Eureka Rd, , Southgate, MI 48195-2059	WAYNE	CV-507128	2/22/2020	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty	5/6/2020	Clemente
							fine of \$500 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of twenty-five (25)		
							continuous days, to run consecutively and not		
							concurrently with any other suspension Ordered		
							by the MLCC, if the fine is not paid within forty-		
							five (45) days from the mailing date of this		
							Order. 801(2)		
13999 Eureka Rd, , Southgate, MI 48195-2059	WAYNE	CV-507128	2/22/2020	Decision Issued	VIOL	2/22/2020	Sold or furnished alcoholic liquor to minor Decoy	5/6/2020	Clemente
							X-387, (19), date of birth July 11, 2000, who was		
							less than twenty-one (21) years old : (LCC Invs		
							Hardrick and Webster/Clerk Julie Marie		
							Leyton/ID Checked)		
Account: Account Name: RJP ENTERPRISES HOLL	AND INC (2 records	s)							
Business ID: 3323 (2 records)									
Business DBA: PARROT'S LOUNGE (2 records	i) 	1		1			T	1	
234 S River Ave, , Holland, MI 49423-3144	OTTAWA	CV-507455	3/12/2020	Decision Issued	VIOL	3/12/2020	Dishonored Payment: Non-Sufficient Funds	6/1/2020	Clemente
254 5 River Ave, , nollanu, Wii 49425-5144	OTTAWA	CV-307433	3/12/2020	Decision issued	VIOL	3/12/2020	(\$323.05) **NSF PD 5/15/20**	6/1/2020	Ciemente
234 S River Ave, , Holland, MI 49423-3144	OTTAWA	CV-507455	3/12/2020	Decision Issued	DEC	6/26/2020	Therefore, the Commissioner Orders a penalty	6/1/2020	Clemente
							fine of \$200 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of ten (10) continuous days,		
							to run consecutively and not concurrently with		
							any other suspension Ordered by the MLCC, if		
							the fine is not paid within forty-five (45) days		
							from the mailing date of this Order.		
							Thom the maining date of this order.		
Account: Account Name: ROCK OF GIBRALTAR PO	OST #4230 VETERA	NS OF FOREIGN WAR	S OF THE LINITED	STATES /2 records)				
THE STATE OF STREET AND STREET AN	33	TO C. TORLIGIT WAR	O. THE ONITED	- S. ALES (E. ICEOIUS					
Business ID: 226988 (2 records)									
Business DBA: ROCK OF GIBRALTAR POST #4	230, VETERANS OF	FOREIGN WARS OF TI	HE UNITED STATE	S (2 records)					
		0.4.50744	1/20/25		250	= /o= /a		5/40/0005	ol .
35427 W Jefferson Ave, , Rockwood, MI 48173-	WAYNE	CV-507441	1/29/2020	Decision Issued	DEC	7/27/2020	Therefore, the Commissioner Orders a penalty	5/18/2020	Clemente
9685					1		fine of \$100 each for Charge Nos. 1 and 2; and		
					1		\$50 each for Charge Nos. 3, 4, 5, and 6, for a		
					1		total fine of \$400. The Commissioner further		
					1		Orders the Licensee to serve a suspension of		
	1						twenty (20) continuous days, to run		
	1						consecutively and not concurrently with any		
	1						other suspension Ordered by the MLCC, if the		
							total fine of \$400 is not paid within forty-five		
							(45) days from the mailing date of this Order.		
							(1-7 - 1-7 - 1-3 - 1-1 -		
	L	L			l		1		

35427 W Jefferson Ave, , Rockwood, MI 48173-9685	WAYNE	CV-507441	1/29/2020	Decision Issued	VIOL	1/29/2020	1) Sold alcoholic liquor to Inv. Bill O'Reilly, who was not a bona fide member of the club; 2) Sold alcoholic liquor to Inv. Chris Evans, who was not a bona fide member of the club; 3) Allowed unlawful gambling on the licensed premises with raffle tickets for a daily raffle; 4) Allowed raffle tickets for a daily raffle, unlawful gambling device(s), on the licensed premises; 5) Allowed unlawful gambling on the licensed premises with raffle tickets for a weekly raffle; 6) Allowed raffle tickets for a weekly raffle, unlawful gambling device(s), on the licensed premises: (LCC Invs. O'Reilly and Evans)	5/18/2020	Clemente
Account: Account Name: SAUGATUCK BREWING	COMPANY, INC. (2	records)							
Business ID: 160530 (2 records)									
Business DBA: - (2 records)									
2948 Blue Star Hwy, , Douglas, MI 49406-5195	ALLEGAN	CV-506546	12/13/2019	Decision Issued	DEC	7/17/2020	(3) As penalty, the Commissioner Orders the Licensee to pay a fine of \$200 for each charge, for a total fine of \$400 in this matter. The Commissioner further Orders a suspension of twenty (20) continuous days if the total fine of \$400 is not paid within forty-five (45) days from the date this Order is mailed. (4) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this Complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings, or agreements other than those stated above as part of the official record. This document represents the final agreed settlement.		Neg Stip - Comm Clemente, AG Geissler

2948 Blue Star Hwy, , Douglas, MI 49406-5195	ALLEGAN	CV-506546	12/13/2019	Decision Issued	VIOL	(1) Gave aid or assistance to another vendor, Gonzo's Biggdogg Brewing Company, LLC, by gift, loan of money, property of any description, rebate or premiums or other valuable thing, specifically, infusion of capital in the amount of \$199,465,48; (2) Accepted aid and assistance from Gonzo's Biggdogg Brewing Company, LLC by gift, loan of money, property of any description, rebate or premiums or other valuable thing, specifically, advertising and selling products brewed by Saugatuck Brewing Company, at Gonzo's Biggdogg Brewing Company, LLC's licensed premises (MLCC Investigator Reeder)	2/28/2020	Neg Stip - Comm Clemente, AG Geissler
Account: Account Name: SEAN O'CALLAGHAN'S	LTD. (2 records)	•	•	•				
Business ID: 135112 (2 records)								
Business DBA: SEAN O'CALLAGHAN'S PUBLI	C HOUSE (2 records)						
821 PENNIMAN &,345 Fleet St, , Plymouth, MI 48170-1667	WAYNE	CV-507511	3/11/2020	Decision Issued	DEC	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge cited above. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	5/27/2020	Clemente
821 PENNIMAN &,345 Fleet St, , Plymouth, MI 48170-1667	WAYNE	CV-507511	3/11/2020	Decision Issued	VIOL	Dishonored Payment: Non-Sufficient Funds (\$3702.96) **NSF PD 5/22/20**	5/27/2020	Clemente
Account: Account Name: SEXY SECRETS, INC. (2	records)							
Business ID: 265878 (2 records)								
Business DBA: - (2 records)								

7450 F. Davidson Ct Datasit - NAI 40242-4042	NAVANCE .	C) / F0C020	2/4/2020	Destates toward	DEC	0/24/2020	(E) The Discount is beauty Code and the country	7/46/2020	Cui
7468 E Davison St, , Detroit, MI 48212-1913	WAYNE	CV-506928	2/4/2020	Decision Issued	DEC	8/24/2020	(5) The Licensee is hereby Ordered to pay the	//16/2020	Stip negotiated Settlement -
							sanction of a fine of \$100 for the sole		Comm Clemente, AG Pytel McDowell
							acknowledged charge, as penalty in this matter.		McDowell
							The Commissioner further Orders a suspension		
							of five (5) continuous days if the total fine of		
							\$100 is not paid within forty-five (45) days from		
							the mailing date of this Order. This suspension, if		
							served, shall run consecutively and not		
							concurrently with any other suspension ordered		
							by the Commission for this Licensee. (6) The		
							Licensee agrees that this Settlement Agreement		
							was a full and final disposition of this matter		
							before the Commission. The Licensee recognizes		
							that, as to this complaint, there is no further		
							right of administrative or judicial appeal, to		
					1		either the Commission or a court of law. The		
							Licensee also agrees that the plea in this case		
							was entered voluntarily and with the full		
							understanding of all consequences.		
							Furthermore, all parties agree that there are no		
							promises, stipulations, understandings, or		
							agreements other than those		
7468 E Davison St, , Detroit, MI 48212-1913	WAYNE	CV-506928	2/4/2020	Decision Issued	VIOL	2/4/2020	Failed, refused, or neglected to obey a written	7/16/2020	Stip negotiated Settlement -
, , , , , , , , , , , , , , , , , , , ,			1,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	order of the Commission dated July 31, 2019, by	, , , , , , , , , , , , , , , , , , , ,	Comm Clemente, AG Pytel
							failing to provide proof of successful completion		McDowell
							of an alcohol server training program approved		
							by the Commission within 180 days of the		
							issuance of the license, August 7, 2019 contrary		
							to Rule 436.1029.		
							to Naic 450.1025.		
Account: Account Name: SPEEDWAY LLC (A DEL	AWARE LIMITED LIA	BILITY COMPANY) (3	records)	_					
Business ID: 131220 (2 records)									
Business DBA: SPEEDWAY #8766 (2 records)								
2754 Alpine Ave NW, , Walker, MI 49544-1963	KENT	CV-506313	11/7/2019	Decision Issued	VIOL	11/7/2019	Sold or furnished alcoholic liquor to minor Decoy	2/27/2020	Clemente
					1		GR-428, date of birth September 24, 1999, (20)		
							who was less than twenty-one (21) years old :		
							(LCC, Invs. Reeder & Schlubatis/Clerk Eugene		
							Miles Bookwalter IV/ID checked)		
			1						
	1	1	1	_1	1	<u> </u>		I .	I.

2754 Alpine Ave NW, , Walker, MI 49544-1963 Business ID: 246558 (1 record) Business DBA: SPEEDWAY #2358 (1 record)	KENT	CV-506313	11/7/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/27/2020	Clemente
business bba. SI ELDWAI #2556 (1 record)	1	1						1	
5596 N Lilley Rd, , Canton, MI 48187-3666	WAYNE	CV-504989	6/11/2019	Decision Issued	DEC	7/15/2020	(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$600, for the one acknowledged charge, cited above, as penalty; (7) The Commissioner further Orders a suspension of thirty (30) continuous days if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (8) The Licensee agrees that this Settlement Agreement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than t		Stip Negotiated Settlement - Comm Clemente, AG Asevedo
Account: Account Name: SPERRY'S MOVIEHOUS	SE HOLLAND, LLC (2	records)							
Business ID: 264583 (2 records)									
Business DBA: SPERRY'S MOVIEHOUSE HOL	LAND (2 records)								

84 W 8th St, , Holland, MI 49423-3104	OTTAWA	CV-507316	3/4/2020	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	6/8/2020	Clemente
84 W 8th St, , Holland, MI 49423-3104	OTTAWA	CV-507316	3/4/2020	Decision Issued	VIOL	3/4/2020	Sold or furnished alcoholic liquor to unnamed decoy with date of birth September 29, 1999, (20) who was less than twenty-one (21) years old: (Holland DPS, Sgt. Kender/Clerk Joshua Hartwig/ID Checked)	6/8/2020	Clemente
Account: Account Name: STARBOARD PARTNER	S, LLC (2 records)								
Business ID: 0264804 (2 records)									
Business DBA: - (2 records)				•	1		1	-	
1700 Marquette St, Unit B, Bay City, MI 48706- 4183	ВАУ	CV-507188	12/6/2019	Decision Issued	VIOL	12/6/2019	Konnor Lange, member or manager of a Limited Liability Corporation, committed a crime involving the excessive use of alcoholic liquor, specifically: Drove Impaired-1st: (LCC Inv Nickel)	4/17/2020	Clemente
1700 Marquette St, Unit B, Bay City, MI 48706-4183	ВАУ	CV-507188	12/6/2019	Decision Issued	DEC	6/23/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	4/17/2020	Clemente
Account: Account Name: STODDARD, RUTH (2)	ecords)						<u> </u>		
Business ID: 249989 (2 records)									
Business DBA: LATITUDE 42 BREWING-WES	T MAIN (2 records)				•				

6101 W Main St, , Kalamazoo, MI 49009-8903	KALAMAZOO	CV-506774		Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$600 in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.		Clemente
6101 W Main St, , Kalamazoo, MI 49009-8903	KALAMAZOO	CV-506774	1/12/2020	Decision Issued	VIOL	1/12/2020	1) Kept for sale, unregistered Beach Cruiser American Wheat beer; 2) Kept for sale, unregistered Hippy Speedball Nitro Milk Stout beer; 3) Kept for sale, unregistered Michigan Honey Amber Ale beer; 4) Kept for sale, unregistered El diablo Negra Chipotle beer; 5) Kept for sale, unregistered El diablo Negra Chipotle beer; 5) Kept for sale, unregistered Doggie Fresh Wet Hopped Pale beer; 7) Kept for sale, unregistered Doggie Fresh Wet Hopped Pale beer; 7) Kept for sale, unregistered Steam Roller California Common beer; 8) Kept for sale, unregistered No Doubt Stout beer;, 9) Kept for sale, unregistered Part at the Moontower DIPA beer; 10) Kept for sale, unregistered Bontzilla Unfiltered DIPA beer; 11) Kept for sale, unregistered Lucifer's Cuvee Chocolate Rye Stout beer; 12) Failed to keep a license, issued by the Michigan Liquor Control Commission, signed, framed under transparent material, and/or failed to prominently display the license in the licensed premises: (LCC, Inv. Mathew Dodson)	6/15/2020	Clemente
Account: Account Name: TA OPERATING LLC (A D	DELAWARE LIMITED	LIABILITY COMPANY	(2 records)						
Business ID: 247022 /2 records)									
Business ID: 247933 (2 records)									
Business DBA: TravelCenters of America (2 re	ecords)								
15587 M-60, , Tekonsha, MI 49092-9323	CALHOUN	CV-506194	10/23/2019	Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in this matter, for a total fine of \$400. The Commissioner further Orders that the Licensee serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order.	5/4/2020	Jacobsen

							The Commissioner also Orders the MLCC Enforcement Division to destroy the gambling		
							machines as contraband and dispose of evidence		
							and/or gambling proceeds, if any, seized during		
							the course of this investigation in accordance with the law.		
15587 M-60, , Tekonsha, MI 49092-9323	CALHOUN	CV-506194	10/23/2019	Decision Issued	VIOL	10/23/2019	1) Allowed an unlawful gambling device on the licensed premises, quarter push machines; 2) Allowed an unlawful gambling device on the licensed premises, quarter push machines; 3) Allowed unlawful gambling with a quarter push machine on the licensed premises; 4) Allowed unlawful gambling with a quarter push machine on the licensed premises : (LCC, Invs. Ryan Armstrong & Casey Haapapuro)	5/4/2020	Jacobsen
Account: Account Name: THE BELLS, LLC (2 reco	rds)								
Business ID: 0262977 (2 records)									
Business DBA: - (2 records)									
Business BBA: (ETecorus)									
401 CHURCH ST, STE A, ALMONT, MI 48003	LAPEER	CV-506205	10/28/2019	Decision Issued	DEC	6/24/2020	The Commissioner Orders the one charge cited above DISMISSED, with prejudice.	-	-
401 CHURCH ST, STE A, ALMONT, MI 48003	LAPEER	CV-506205	10/28/2019	Decision Issued	VIOL	10/28/2019	Failed, refused, or neglected to obey a written order of the Commission dated March 22, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, April 30, 2019 contrary to Rule 436.1029.	-	-
Account: Account Name: THE ELEVEN MILE BREV	WERY, INC. (2 recor	ds)				L			
Business ID: 128763 (2 records)							1		
Business DBA: WOODWARD AVENUE BREW	ERS (2 records)								
Business BBA: WOOD WARD AVENUE BREW	Litis (2 records)								
22634-,22646 Woodward Ave, , Ferndale, MI 48220-1810	OAKLAND	CV-507308	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Non-Sufficient Funds (\$1684.43) ***NSF EFT pd 4-16-20***	4/23/2020	Jacobsen
22634-,22646 Woodward Ave, , Ferndale, MI 48220-1810	OAKLAND	CV-507308	3/13/2020	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	4/23/2020	Jacobsen
Account: Account Name: THE POTENT POTABLES	S PROJECT, LLC (10	records)							

Business ID: 231956 (6 records)									
Business DBA: ZOOBIE'S OLD TOWNE TAVER	RN (6 records)								
611 E Cesar E Chavez Ave, , Lansing, MI 48906- 5339	INGHAM	CV-507384	3/17/2020	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$150. Further, the Commissioner Orders the Licensee to serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$150 is not paid within forty-five (45) days from the mailing date of this Order.	5/20/2020	Clemente
611 E Cesar E Chavez Ave, , Lansing, MI 48906- 5339	INGHAM	CV-507457	3/2/2020	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$150. Further, the Commissioner Orders the Licensee to serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$150 is not paid within forty-five (45) days from the mailing date of this Order.	5/20/2020	Clemente
611 E Cesar E Chavez Ave, , Lansing, MI 48906- 5339	INGHAM	CV-507424	3/13/2020	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$150. Further, the Commissioner Orders the Licensee to serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$150 is not paid within forty-five (45) days from the mailing date of this Order.	5/20/2020	Clemente
611 E Cesar E Chavez Ave, , Lansing, MI 48906- 5339	INGHAM	CV-507424	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Non-Sufficient Funds (\$729.03) **NSF PD 6/12/20**	5/20/2020	Clemente
611 E Cesar E Chavez Ave, , Lansing, MI 48906- 5339	INGHAM	CV-507384	3/17/2020	Decision Issued	VIOL	3/17/2020	Dishonored Payment: No Account/Account Closed (\$670.71) **NSF PD 6/12/20**	5/20/2020	Clemente
611 E Cesar E Chavez Ave, , Lansing, MI 48906- 5339	INGHAM	CV-507457	3/2/2020	Decision Issued	VIOL	3/2/2020	Dishonored Payment: Non-Sufficient Funds (\$361.06) **NSF PD 6/12/20**	5/20/2020	Clemente
Business ID: 239417 (4 records)									
Business DBA: THE CREOLE (4 records)									
DESTRUCTO DEPT. THE CHECK (4 records)									

1216-,1218 Turner St, , Lansing, MI 48906-4340	INGHAM	CV-507458	3/2/2020	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	5/20/2020	Clemente
1216-,1218 Turner St, , Lansing, MI 48906-4340	INGHAM	CV-507383	3/17/2020	Decision Issued	DEC	7/7/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	5/20/2020	Clemente
1216-,1218 Turner St, , Lansing, MI 48906-4340	INGHAM	CV-507383	3/17/2020	Decision Issued	VIOL	3/17/2020	Dishonored Payment: No Account/Account Closed (\$576.17) **NSF PD 6/12/20**	5/20/2020	Clemente
1216-,1218 Turner St, , Lansing, MI 48906-4340	INGHAM	CV-507458	3/2/2020	Decision Issued	VIOL	3/2/2020	Dishonored Payment: Non-Sufficient Funds (\$974.99) **NSF PD 6/12/20**	5/20/2020	Clemente
Account: Account Name: TJ ENTERPRISE LLC (2 r	ecords)		•		1	ı			
Business ID: 0265649 (2 records)									
Purity of PRA HUDON DIVER INN /2									
Business DBA: HURON RIVER INN (2 records	5)	1		1		<u> </u>	1		
22401 Huron River Dr, , Rockwood, MI 48173- 1123	WAYNE	CV-506408	11/28/2019	Decision Issued	DEC	8/3/2020	The Commissioner Orders the two (2) charges cited above, DISMISSED, without prejudice.	-	-
22401 Huron River Dr, , Rockwood, MI 48173- 1123	WAYNE	CV-506408	11/28/2019	Decision Issued	VIOL	11/28/2019	1) Allowed the annoying and/or molesting of an employee, Michael Andron, by a customer, Brandon S. Mashke; 2) Allowed Brandon S. Mashke, who was in an intoxicated condition, to frequent or loiter upon the licensed premises: (Rockwood PD Sgt Mitchell and Ofc Baugh)	-	-
Account: Account Name: TSFR APPLE VENTURE	LLC (3 records)				<u>. </u>				
Business ID: 229633 (1 record)		•							
Business DBA: APPLEBEE'S NEIGHBORHOOD	GRILL & BAR #8079	(1 record)							

2310 Green Rd, , Ann Arbor, Mi 48105-2951	WASHTENAW	CV-505604	6/8/2019	Decision Issued	DEC	2/28/2020	(6) The Licensee is hereby Ordered to pay the sanction of a fine of \$500 as penalty; (7) The Commissioner further Orders a license suspension of twenty-five (25) continuous days if the total fine of \$500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (8) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of		Stip Neg Settlement - Comm Jacobsen, AG Felder
Business ID: 229655 (2 records)						1			
Business DBA: APPLEBEE'S NEIGHBORHOOD	 GRILL & BAR #838	(2 records)							
Damies Damin V EEBEE S NEIGHBOHN OO		1 (2) (2)							
6675 S Westnedge Ave, , Portage, MI 49002- 3544	KALAMAZOO	CV-506009	9/20/2019	Decision Issued	VIOL	9/20/2019	Sold or furnished alcoholic liquor to unnamed minor decoy 19-001, (18), date of birth October 24, 2000, who was less than twenty-one (21) years old: (Portage PD, Ofc Smith/Clerk Cameron Victor HIII/ID Not Checked)	1 1	Stip Neg Settlement, Comm Jacobsen, AG Hall
6675 S Westnedge Ave, , Portage, MI 49002- 3544	KALAMAZOO	CV-506009	9/20/2019	Decision Issued	DEC	6/30/2020	(5) The Licensee is hereby Ordered to pay the sanction of a fine of \$750 as penalty; (6) The Commissioner further Orders a license suspension of thirty-seven (37) continuous days if the total fine of \$750 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; and	3/16/2020	Stip Neg Settlement, Comm Jacobsen, AG Hall

							(7) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part o		
Account: Account Name: UFO ENTERPRISES L.L.	C. (1 record)		_			ı			
Business ID: 235535 (1 record)									
Business DBA: UFO FACTORY (1 record)	1	1		1		1			
2110 Trumbull St, , Detroit, MI 48216-1344	WAYNE	CV-507090	12/15/2018	Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	6/23/2020	Clemente
Account: Account Name: VARSITY LOUNGE, INC.	(3 records)								
Business ID: 3573 (3 records)									
Business DBA: VARSITY LOUNGE (3 records)									
Dusiness DDA. VARSITI LOUNGE (S Tecords)									
8867 Livernois Ave, , Detroit, MI 48204-2114	WAYNE	CV-506300	10/10/2019	Decision Issued	VIOL	10/10/2019	Sold or furnished alcoholic liquor to an unnamed decoy, date of birth May 21, 1999, (20) who was less than twenty-one (21) years old: (DPD-2nd Prec., File #19-29, Lt. Stacy Green-Travis, Sgt. Jason Burke, Ofcs. Ilen Ibrahimovic, Deitrich Spidell, & Timothy Sumpter/Clerk Monique Deon Allen/ID not checked)	1/13/2020	Clemente

8867 Livernois Ave, , Detroit, MI 48204-2114	WAYNE	CV-506300	10/10/2019	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/13/2020	Clemente
8867 Livernois Ave, , Detroit, MI 48204-2114	WAYNE	CV-505470	5/24/2019	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty fine of \$150 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	4/14/2020	Clemente
Account: Account Name: VAUGHAN, RICHELLE L	(1 record)								
Business ID: 220F02 /4 record)									
Business ID: 228503 (1 record)			l	l	l				
Business DBA: THE CAMP STORE (1 record)									
,									
513 Conrad Rd, , Standish, MI 48658-9666	ARENAC	CV-505312	7/10/2019	Decision Issued	DEC	5/28/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	11/20/2019	Jacobsen
Account: Account Name: VERITAS VINEYARD LLC	(2 records)	ı	1	ı					
Pusings ID: 221611 /2									
Business ID: 231611 (2 records)									
Business DBA: - (2 records)									
117 W Louis Glick Hwy, , Jackson, MI 49201-1327	JACKSON	CV-506902	1/11/2020	Decision Issued	DEC	7/15/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	5/21/2020	Clemente

117 W Louis Glick Hwy, , Jackson, MI 49201-1327	JACKSON	CV-506902	1/11/2020	Decision Issued	VIOL	1/11/2020	Advertised and/or sold an unlimited quantity of alcoholic beverages at a specific price : (LCC, Inv. Ryan Armstrong)	5/21/2020	Clemente
Account: Account Name: WALTON, INC. (2 reco	rds)								
Business ID: 128727 (2 records)									
Business DBA: LOPEZ (2 records)									
280 E Walton Blvd, , Pontiac, MI 48340-1272	OAKLAND	CV-506842	12/14/2019	Decision Issued	DEC	7/15/2020	(5) The Licensee is hereby Ordered to pay a fine of \$600 as penalty for the single acknowledged charge, cited above. (6) The Commissioner further Orders a suspension of thirty (30) continuous days if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee. (7) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated abov	3/24/2020	Stip Negotiated Settlement - Comm Clemente, AG McDowell
280 E Walton Blvd, , Pontiac, MI 48340-1272	OAKLAND	CV-506842	12/14/2019	Decision Issued	VIOL	12/14/2019	Sold or furnished alcoholic liquor to X-390, (19), date of birth February 23, 2000, who was less than twenty-one (21) years old: (LCC Inv Toma/Clerk Dulce Lucero Padilla-Rodriquez/ID Checked)	3/24/2020	Stip Negotiated Settlement - Comm Clemente, AG McDowel
Account: Account Name: WESTSIDE EXPRESS GR	OCERY, LLC (1 reco	rd)					•		
	, , , ,								
Business ID: 244097 (1 record)	-	•	•	•					
Business DBA: WESTSIDE EXPRESS GROCERY	/ (1 record)								
DUSINESS DDA: WESTSIDE EXPRESS GROCER	(1 lecolu)								

LOGGO MALLICONICO DO DOS DOS DALAGOS DE LOGGO DE	DOCCOMMON ON	C) / F02C 40	44/5/2040	Destates toward	DEC	0/4/2020	A the Commission of Contract		
9963 W Higgins Lake Dr, , Roscommon, MI 48653	KUSCUMMUN	CV-503648	11/6/2018	Decision Issued	DEC	8/4/2020	As penalty, the Commissioner Orders a fine of	-	-
9544							\$300 for the violation. The Commissioner further		
							Orders that a suspension of fifteen (15)		
							continuous days be imposed if the total fine of		
							\$300 is not paid within forty-five (45) days from		
							the mailing date of this Order. This suspension, if		
							served, shall run consecutively and not		
							concurrently with any other suspension Ordered		
							by the MLCC for this licensee. Further, the		
							Commissioner orders that all licenses and		
							permits issued by the MLCC to this Licensee at		
							the above-noted location shall remain in		
							ESCROW until such time as the total fines and		
							charges previously and currently due are paid.		
							This Order shall remain in effect until its		
					1	1	requirements are complied with, or the licenses		
					1	1	and permits are terminated.		
					1	1			
					1	1			
Account: Account Name: WILLIAMS, PATRICIA R	(2 records)								
Business ID: 257 (2 records)									
Business DBA: STARDUST LOUNGE AND MO	TEL (2 records)								
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	VIOL	12/16/2019	1) The licensee failed to make required records	4/21/2020	Clemente
							available for inspection; 2) Failed to maintain		
							accurate records of alcoholic liquor purchases		
							and sales: 3) Failed to maintain records sufficient		
							and sales; 3) Failed to maintain records sufficient		
							to determine ownership of the licensed business		
							to determine ownership of the licensed business and to whom the profits or losses of the		
							to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain		
							to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of		
							to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain		
							to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of		
3736 inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly)	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4,	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this	4/21/2020	Clemente
3736 Inkster Rd, , Inkster, MI 48141-3070 Grand Totals (204 records)	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this	4/21/2020	Clemente
	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this	4/21/2020	Clemente
	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this	4/21/2020	Clemente
	WAYNE	CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this	4/21/2020	Clemente
Grand Totals (204 records)		CV-506962	12/16/2019	Decision Issued	DEC	6/23/2020	to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 4) Failed to maintain appropriate records for a four-year period of time: (LCC Inv O'Reilly) Therefore, the Commissioner Orders a penalty fine of \$100 each for Charge Nos. 1, 2, 3, and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this	4/21/2020	Clemente